SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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	13.03	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	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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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 andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0246947	2/18/2025	295.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0246947	2/18/2025	556.00	Southeastern Printing andýReproduction 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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0027984	2/14/2025	112.50	Akademos 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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027996	2/14/2025	763.17	Akademos 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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028030	2/21/2025	214.99	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028030	2/21/2025	208.17	Akademos 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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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
01*0248064	3/4/2025	195.36	Aramark Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248065	3/4/2025	123.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248066	3/4/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248067	3/4/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248068	3/4/2025	235.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248069	3/4/2025	666.36	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	2,810.27	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	4,443.03	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	4,684.79	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248070	3/4/2025	12,904.45	Booklog	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248071	3/4/2025	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248072	3/4/2025	1,200.00	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248073	3/4/2025	54.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248074	3/4/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248075	3/4/2025	30.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248076	3/4/2025	163.55	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	229.36	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	76.55	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	131.75	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	201.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	187.59	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	238.72	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	96.66	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	84.22	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	60.20	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248077	3/4/2025	56.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248078	3/4/2025	719.04	Kingston Plantation EmbassyýSuite Hotel	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248079	3/4/2025	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248080	3/4/2025	1,810.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248080	3/4/2025	577.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248080	3/4/2025	513.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248081	3/4/2025	3,398.00	Sallie Mae Disbursement Returns	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0248082	3/4/2025	256.64	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	242.62	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	537.47	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	856.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248083	3/4/2025	359.96	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	60.84	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	83.90	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	124.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	60.84	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	87.26	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248085	3/4/2025	206.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248085	3/4/2025	132.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248086	3/4/2025	214.29	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248086	3/4/2025	185.57	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248087	3/4/2025	1,085.66	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248088	3/4/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248089	3/4/2025	1,449.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248090	3/4/2025	87.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0248091	3/4/2025	42.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248092	3/4/2025	500.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248092	3/4/2025	10,000.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248092	3/4/2025	3,000.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248101	3/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248102	3/6/2025	29.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248102	3/6/2025	130.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248102	3/6/2025	14.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248103	3/6/2025	4,650.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248104	3/6/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248104	3/6/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248104	3/6/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248105	3/6/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248106	3/6/2025	2,307.84	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248107	3/6/2025	1,412.25	BCD Electrical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248108	3/6/2025	8,000.00	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248109	3/6/2025	63.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	91.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	367.81	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	91.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	77.77	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	195.32	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	76.97	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	125.78	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	201.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	294.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	(0.03)	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	81.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	421.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	134.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	442.90	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	585.97	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248110	3/6/2025	400.00	Tara Holmon	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248111	3/6/2025	35.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248112	3/6/2025	3,195.90	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248112	3/6/2025	684.78	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248112	3/6/2025	76.76	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248113	3/6/2025	267.50	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248114	3/6/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248115	3/6/2025	183.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248116	3/6/2025	1,180.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0248117	3/6/2025	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248118	3/6/2025	2,425.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248118	3/6/2025	3,880.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248119	3/6/2025	1,016.28	RCI of South Carolina, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0248120	3/6/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	1,368.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248120	3/6/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	290.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248121	3/6/2025	30,000.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248122	3/6/2025	83.90	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	159.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	336.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248123	3/6/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248124	3/6/2025	382.84	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248125	3/6/2025	125.00	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	37.00	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	7.50	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	7.00	Stephen Stinson Photography, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIOVISUAL SUPPLIES	OPERATIONAL
01*0248126	3/6/2025	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248127	3/6/2025	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248128	3/6/2025	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248129	3/6/2025	1,300.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248130	3/6/2025	275.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248130	3/6/2025	192.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248131	3/6/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248132	3/6/2025	6.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	16.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	3.97	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	6.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	1.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	15.17	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	9.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	8.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	5.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	0.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	3.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.76	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	0.77	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	10.95	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	5.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248153	3/7/2025	1,147.40	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248154	3/7/2025	205.00	American Culinary Federation,ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248155	3/7/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248155	3/7/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248155	3/7/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248155	3/7/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248156	3/7/2025	1,780.00	Council for Advancement & Support o	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248157	3/7/2025	6,255.00	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248158	3/7/2025	27.14	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248159	3/7/2025	10,000.00	SCC Foundation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248160	3/7/2025	108.10	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	56.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	74.25	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	85.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	42.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	13.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	44.55	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	70.95	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248162	3/7/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248167	3/12/2025	24.24	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248168	3/12/2025	898.29	Alfred Williams & Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0248169	3/12/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248170	3/12/2025	179.25	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248170	3/12/2025	51.25	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248170	3/12/2025	19.06	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248171	3/12/2025	249.94	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	14.25	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	83.20	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	746.19	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	559.29	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	1,767.40	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	151.80	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248172	3/12/2025	44.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248173	3/12/2025	311.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	222.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	20.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	118.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	1,866.91	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	4,820.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	9,139.23	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	489.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	5,958.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	26.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	100.42	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	3,218.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	544.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	29,016.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248174	3/12/2025	170.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248174	3/12/2025	38.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248174	3/12/2025	46.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248175	3/12/2025	180.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.17	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248176	3/12/2025	1,350.00	eGroup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248177	3/12/2025	681.50	Attention: Bon Appetit	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248178	3/12/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248179	3/12/2025	285,978.20	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0248180	3/12/2025	1,644.70	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248180	3/12/2025	580.40	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248181	3/12/2025	46,431.00	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248181	3/12/2025	1,857.24	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248181	3/12/2025	928.62	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248182	3/12/2025	137.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248182	3/12/2025	63.16	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248183	3/12/2025	6,798.75	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248184	3/12/2025	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248184	3/12/2025	783.03	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248184	3/12/2025	180.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248185	3/12/2025	244.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248185	3/12/2025	25.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248185	3/12/2025	41.89	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248186	3/12/2025	98.00	Loex Clearinghouse for Library Inst	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248187	3/12/2025	168.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248188	3/12/2025	22,525.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248189	3/12/2025	116.51	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248190	3/12/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248191	3/12/2025	195.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	140.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	1,090.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	851.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248192	3/12/2025	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.17	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.18	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.17	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248195	3/12/2025	415.27	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248195	3/12/2025	122.53	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	7,764.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	131.12	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	315.05	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	253.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248196	3/12/2025	500.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248196	3/12/2025	750.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248197	3/12/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248197	3/12/2025	322.05	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248197	3/12/2025	191.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248198	3/13/2025	1,500.00	Fuddruckers #087	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248199	3/13/2025	540.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248199	3/13/2025	175.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248200	3/13/2025	8,188.00	CivicPlus, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248201	3/13/2025	500.00	The FMRT Group	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248202	3/13/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248203	3/13/2025	2,250.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248204	3/13/2025	80.24	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248205	3/13/2025	682.23	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248205	3/13/2025	655.91	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248206	3/13/2025	244.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248206	3/13/2025	25.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248206	3/13/2025	41.89	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248207	3/13/2025	1,200.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0248207	3/13/2025	1,200.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248208	3/13/2025	1,775.00	Donny Larson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248209	3/13/2025	3,453.03	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248210	3/13/2025	8,496.71	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248211	3/13/2025	4,769.80	RCI of South Carolina, Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248212	3/13/2025	5.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248212	3/13/2025	5.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248212	3/13/2025	6.52	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248213	3/13/2025	12,500.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248214	3/13/2025	10,333.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248215	3/13/2025	343.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248216	3/13/2025	3,129.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	162.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	297.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	319.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	248.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	337.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	467.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248218	3/13/2025	212.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248220	3/13/2025	1,200.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248220	3/13/2025	165.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	80.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	50.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	119.60	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248221	3/13/2025	1,101.74	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248222	3/13/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248223	3/13/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248224	3/13/2025	2,906.06	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248225	3/13/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	1.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	3.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	0.88	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	29.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	75.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	13.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	44.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	13.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	30.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	9.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	20.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	5.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	14.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	31.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	43.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	12.89	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	20.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	15.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	50.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	10.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	11.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	1.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	4.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248236	3/17/2025	123.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	237.79	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	237.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	246.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	184.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248237	3/17/2025	3,629.55	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248238	3/17/2025	35.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248238	3/17/2025	115.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248238	3/17/2025	901.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248238	3/17/2025	95.42	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0248238	3/17/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248239	3/17/2025	699.98	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248240	3/17/2025	59,000.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248240	3/17/2025	500.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248241	3/17/2025	485.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248242	3/17/2025	1,555.63	Broadcast Music Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248243	3/17/2025	500.00	Southern Dawgs Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248244	3/17/2025	925.03	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248245	3/17/2025	100.53	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248245	3/17/2025	96.25	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248246	3/17/2025	850.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248247	3/17/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248248	3/17/2025	100.29	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248249	3/17/2025	2.14	SCC Employee	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0248249	3/17/2025	305.45	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*0248250	3/17/2025	855.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0248251	3/17/2025	275.83	Intelligent Lifecycle Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248252	3/17/2025	305.00	Portraits Plus	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248253	3/17/2025	9,750.00	Noble Sheep	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248254	3/17/2025	636.14	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248255	3/17/2025	155.14	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248256	3/17/2025	3,500.00	SACS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248257	3/17/2025	350.00	SC Law Enforcement Division	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248258	3/17/2025	19,464.35	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248259	3/17/2025	4,680.33	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248259	3/17/2025	664.59	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248259	3/17/2025	94.62	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	2,475.00	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	675.00	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	95.43	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	56.08	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	2,475.00	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	675.00	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	76.96	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	95.43	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	56.08	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	73.03	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248261	3/17/2025	80.00	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*0248262	3/17/2025	850.00	VLS Transportation Llc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248276	3/20/2025	300.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0248276	3/20/2025	1,970.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0248276	3/20/2025	50.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0248277	3/20/2025	3,000.00	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248278	3/20/2025	60.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	58.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	237.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	612.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248279	3/20/2025	365.18	Best Western Sea Island Inn	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248280	3/20/2025	53.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248281	3/20/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248282	3/20/2025	144.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248283	3/20/2025	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248284	3/20/2025	363.79	Chick-Fil-A	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248285	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248285	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248285	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248286	3/20/2025	2,245.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248287	3/20/2025	675.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248288	3/20/2025	1,500.00	Ford Global Technologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248289	3/20/2025	1,110.96	Fort Pontchartrain a Wyndham Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248289	3/20/2025	166.65	Fort Pontchartrain a Wyndham Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248290	3/20/2025	680.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248290	3/20/2025	40.85	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	477.78	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	(31.18)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	503.46	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	(75.72)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	24.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	7.66	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	52.22	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	52.22	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	24.00	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	37.13	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.16	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	32.76	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	47.74	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	47.46	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	110.06	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	139.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.64	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	41.02	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	38.78	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	38.78	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	19.95	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	22.28	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	70.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	70.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.00	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	76.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	75.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	33.93	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	68.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	137.46	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	58.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	145.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	57.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	76.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248292	3/20/2025	16.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	5.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	48.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	46.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.86	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.02	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	5.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248293	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248293	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248293	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248294	3/20/2025	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248295	3/20/2025	31.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248296	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248296	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248296	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248297	3/20/2025	243.75	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	65.00	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	510.61	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	0.09	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248298	3/20/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248298	3/20/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248299	3/20/2025	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248299	3/20/2025	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248300	3/20/2025	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248301	3/20/2025	100.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248302	3/20/2025	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248303	3/20/2025	44.20	Southeastern Printing andý Reproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248304	3/20/2025	4,125.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248304	3/20/2025	44.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248304	3/20/2025	379.28	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248305	3/20/2025	1,440.00	Uline Shipping	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*0248305	3/20/2025	126.57	Uline Shipping	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*0248306	3/20/2025	1,287.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248321	3/27/2025	512.75	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	1,127.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	435.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	1,881.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	5,215.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	973.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	(28.20)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248322	3/27/2025	140.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248323	3/27/2025	1,139.94	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248323	3/27/2025	10.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248324	3/27/2025	2,100.00	Aiken Cost Consultants, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248325	3/27/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248326	3/27/2025	1,107.58	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	329.40	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	207.90	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	1,015.75	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248327	3/27/2025	467.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248328	3/27/2025	59.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248329	3/27/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248329	3/27/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248330	3/27/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248331	3/27/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248332	3/27/2025	272.75	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248333	3/27/2025	269.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248333	3/27/2025	271.76	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248334	3/27/2025	540.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	250.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	150.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	150.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	610.20	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	1,350.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	950.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	300.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	250.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248335	3/27/2025	1,500.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	49.98	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	39.98	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248337	3/27/2025	703.50	EdClub Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248338	3/27/2025	625.00	End2End Public Safety	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248339	3/27/2025	3,785.61	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248340	3/27/2025	53.38	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248341	3/27/2025	1,860.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248342	3/27/2025	160.47	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248343	3/27/2025	949.89	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248344	3/27/2025	265.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248345	3/27/2025	128.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248345	3/27/2025	29.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248346	3/27/2025	810.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	79.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	122.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	4.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	4.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248348	3/27/2025	302.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248348	3/27/2025	14.95	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248349	3/27/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248349	3/27/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248349	3/27/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248350	3/27/2025	89.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248350	3/27/2025	89.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248351	3/27/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248351	3/27/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248352	3/27/2025	376.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248353	3/27/2025	163.71	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	193.71	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	918.06	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	61.59	Modulex Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248354	3/27/2025	240.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248354	3/27/2025	240.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248355	3/27/2025	105.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248355	3/27/2025	35.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248355	3/27/2025	6.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248356	3/27/2025	3,500.00	Noble Sheep	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248357	3/27/2025	599.93	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248358	3/27/2025	2,089.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	949.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	188.50	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	435.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	105.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	1,238.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	1,457.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	138.73	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	4,564.44	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	2,911.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248359	3/27/2025	184.72	SCC Employee	PAYROLL DEDUCTIONS	STATE PLAN SHELTERED EMPLOYEE	OPERATIONAL
01*0248360	3/27/2025	12,000.00	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248361	3/27/2025	7,085.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248362	3/27/2025	262.30	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	310.80	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	42.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	114.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	1,075.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	1,750.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	8.95	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248363	3/27/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	674.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	475.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248364	3/27/2025	396.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248365	3/27/2025	445.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	148.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	355.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248366	3/27/2025	549.55	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248366	3/27/2025	0.45	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248367	3/27/2025	10,889.80	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248367	3/27/2025	9,577.80	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248368	3/27/2025	259.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248368	3/27/2025	1,200.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248368	3/27/2025	1,350.00	His Bannerz & More	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248369	3/27/2025	450.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248370	3/27/2025	4,080.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248371	3/27/2025	2,532.41	Sunbelt Rentals, Inc.	FIXED CHARGES	RENTAL-OTHER	CAPITAL PROJECTS
01*0248372	3/27/2025	9,900.00	Symplicity Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248373	3/27/2025	9,999.99	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248374	3/27/2025	1,850.40	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248374	3/27/2025	535.89	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248374	3/27/2025	1,811.50	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248375	3/27/2025	248.99	TOUCHBISTRO USA INC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248375	3/27/2025	248.99	TOUCHBISTRO USA INC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248376	3/27/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248377	3/27/2025	350.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248378	3/27/2025	1,020.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248379	3/27/2025	405.30	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248379	3/27/2025	2,161.60	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248380	3/27/2025	1,354.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	271.40	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	144.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	1,075.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	107.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	320.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	2,130.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	537.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	677.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	594.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248381	3/27/2025	1,221.00	Young Office Environments	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248381	3/27/2025	99.00	Young Office Environments	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248387	3/27/2025	303.69	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248388	3/27/2025	656.70	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248389	3/27/2025	105.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248389	3/27/2025	459.52	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248389	3/27/2025	331.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248390	3/27/2025	210.44	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248390	3/27/2025	114.02	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248391	3/27/2025	3,950.00	C & J Contractors	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248392	3/27/2025	2,500.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248393	3/27/2025	359.40	Cinnabon #104656	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248394	3/27/2025	1,070.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248395	3/27/2025	1,180.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248395	3/27/2025	450.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	605.50	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	221.50	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	150.00	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248397	3/27/2025	1,736.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248398	3/27/2025	2,205.44	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248399	3/27/2025	1,327.70	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248400	3/27/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248400	3/27/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248401	3/27/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248401	3/27/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248401	3/27/2025	119.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248401	3/27/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248401	3/27/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248401	3/27/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248402	3/27/2025	71,300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	250.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	750.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	1,700.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	100.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	800.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	5,800.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	8,000.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248403	3/27/2025	1,710.71	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248403	3/27/2025	883.39	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248404	3/27/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248405	3/27/2025	250.00	Sparkle City Balloons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248406	3/31/2025	205.38	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248407	3/31/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248408	3/31/2025	300.00	James Andrew Deese	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248409	3/31/2025	300.00	James Andrew Deese	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248410	3/31/2025	200.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248411	3/31/2025	191.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248411	3/31/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248411	3/31/2025	322.05	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028072	3/4/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028073	3/4/2025	243.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028074	3/4/2025	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028075	3/4/2025	131.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028076	3/4/2025	21.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028077	3/4/2025	112.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028078	3/4/2025	128.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028079	3/4/2025	72.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028079	3/4/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028079	3/4/2025	117.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028080	3/4/2025	627.30	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028080	3/4/2025	(66.63)	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028080	3/4/2025	(5.39)	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028080	3/4/2025	103.99	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028081	3/4/2025	1,915.20	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028082	3/4/2025	1,399.53	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028083	3/4/2025	268.04	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028084	3/4/2025	573.35	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028085	3/4/2025	741.12	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028086	3/4/2025	36.96	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028086	3/4/2025	50.52	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028086	3/4/2025	129.27	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028087	3/4/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028088	3/6/2025	246.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028089	3/6/2025	14.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028090	3/6/2025	275.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028091	3/6/2025	142.33	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	20.97	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	1,014.04	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	109.00	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028092	3/6/2025	56.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	215.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	164.46	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	274.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	84.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028093	3/6/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028093	3/6/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028093	3/6/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028094	3/6/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028095	3/6/2025	258.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028095	3/6/2025	178.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028095	3/6/2025	3,300.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028096	3/6/2025	84.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028097	3/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028098	3/6/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028099	3/6/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028100	3/7/2025	144.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028100	3/7/2025	33.45	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028101	3/7/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	65.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	64.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	43.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	53.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028102	3/7/2025	294.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028103	3/7/2025	102.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028104	3/7/2025	35.01	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028105	3/7/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028106	3/7/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028107	3/7/2025	31.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028108	3/7/2025	335.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	647.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	40.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	45.59	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	112.29	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	119.06	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	31.78	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	173.38	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	27.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028109	3/7/2025	194.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	83.67	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	38.18	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	97.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	251.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	167.41	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	353.24	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	134.88	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	166.92	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	167.41	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	168.26	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	115.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	114.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	48.08	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	53.86	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	69.13	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	33.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	216.88	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	96.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	33.82	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	40.80	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	131.83	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	108.44	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	97.47	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	94.92	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	90.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	464.63	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	122.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	44.68	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	202.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	199.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	226.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	443.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	260.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	79.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	364.37	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	65.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	57.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	35.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	749.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	164.54	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028111	3/7/2025	73.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	264.67	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	208.63	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	35.02	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	72.85	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	107.22	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	44.76	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	62.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	177.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028112	3/7/2025	65.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	13.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	22.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	14.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	31.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	129.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.20	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.77	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	14.43	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	211.60	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	33.76	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	22.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	11.52	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	40.99	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	52.33	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	63.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	16.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	57.36	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	17.02	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028113	3/12/2025	299.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028114	3/12/2025	14.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028115	3/12/2025	268.67	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028116	3/12/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028116	3/12/2025	171.31	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028116	3/12/2025	129.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028117	3/12/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028118	3/12/2025	14.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028118	3/12/2025	151.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028118	3/12/2025	1,033.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028118	3/12/2025	738.37	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028118	3/12/2025	50.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028118	3/12/2025	72.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028119	3/12/2025	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028119	3/12/2025	240.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028120	3/12/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028121	3/12/2025	750.00	AHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028122	3/12/2025	308.21	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028123	3/12/2025	187.98	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	35.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	2,159.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	208.32	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	10.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028124	3/12/2025	5,000.00	D2L Ltd.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028125	3/12/2025	53,000.00	EAB Global	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028126	3/12/2025	1,349.31	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028127	3/13/2025	52.36	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028128	3/13/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028128	3/13/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028129	3/13/2025	113.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028130	3/13/2025	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028131	3/13/2025	97,601.01	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028132	3/13/2025	1,794.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028133	3/13/2025	9,000.00	Instructure, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028134	3/13/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028135	3/13/2025	4,995.00	Security Metrics Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028136	3/17/2025	473.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028137	3/17/2025	375.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028138	3/17/2025	307.10	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028139	3/17/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028140	3/17/2025	2.14	SCC Employee	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*E0028140	3/17/2025	62.50	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*E0028141	3/17/2025	268.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028142	3/17/2025	2,935.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028142	3/17/2025	375.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028142	3/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028143	3/17/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	161.69	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	121.79	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028144	3/20/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028144	3/20/2025	58.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028145	3/20/2025	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028146	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028146	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028146	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028146	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028147	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028147	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028147	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028148	3/20/2025	480.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028149	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028149	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028149	3/20/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028149	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028149	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028150	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028150	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028150	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028150	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028151	3/20/2025	74.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028152	3/20/2025	47.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028153	3/20/2025	119.63	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028154	3/20/2025	2,292.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	699.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	149.85	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	9.22	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028155	3/20/2025	305.55	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028155	3/20/2025	390.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	39.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	90.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	266.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	287.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	308.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	667.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	48.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	73.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	153.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	446.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	470.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	504.90	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	1,098.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	531.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	54.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	140.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	67.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	298.41	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	381.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	381.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	117.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	299.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	367.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	38.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	463.05	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	924.14	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	459.45	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	599.76	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	70.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	214.32	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	399.35	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	353.29	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	375.83	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	601.23	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	39.69	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	596.82	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	58.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	423.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	423.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	1,298.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	2,957.64	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028155	3/20/2025	462.07	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	507.15	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	509.11	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	323.89	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	471.87	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	30.87	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	39.69	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	396.41	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	298.41	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	97.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	9.90	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	45.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	266.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	430.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	48.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	86.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	446.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	706.05	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	73.35	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	146.25	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	87.75	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	1,193.64	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	163.17	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	172.97	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	40.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	1,540.07	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	423.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	393.47	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	39.69	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	298.41	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	227.25	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	601.23	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	353.29	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	56.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	3,400.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	(0.05)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.90	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	102.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	739.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	312.75	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028156	3/20/2025	700.91	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	471.52	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	186.21	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	6.58	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	32.89	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	1,099.95	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028159	3/20/2025	290.66	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028160	3/20/2025	379.66	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028161	3/20/2025	1,696.65	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028162	3/20/2025	663.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028162	3/20/2025	618.26	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028162	3/20/2025	564.96	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028163	3/20/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028164	3/20/2025	95.96	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	6.32	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	9.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028165	3/20/2025	997.81	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028165	3/20/2025	328.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028165	3/20/2025	311.05	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028166	3/20/2025	497.36	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*E0028167	3/27/2025	288.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028167	3/27/2025	204.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028168	3/27/2025	22.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	72.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028169	3/27/2025	48.84	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028169	3/27/2025	298.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028170	3/27/2025	325.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028170	3/27/2025	110.87	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028170	3/27/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028171	3/27/2025	37.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028172	3/27/2025	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028173	3/27/2025	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028174	3/27/2025	28.21	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028175	3/27/2025	7,300.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028175	3/27/2025	55.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028175	3/27/2025	282.11	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028175	3/27/2025	445.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028175	3/27/2025	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028175	3/27/2025	17.63	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028176	3/27/2025	61.99	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028177	3/27/2025	58.07	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028178	3/27/2025	317.14	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028179	3/27/2025	1,795.20	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028180	3/27/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028181	3/27/2025	293.50	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028181	3/27/2025	37.50	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028181	3/27/2025	20.00	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028181	3/27/2025	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028181	3/27/2025	962.25	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028182	3/27/2025	5,620.20	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028182	3/27/2025	11.40	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	(3,176.79)	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028183	3/27/2025	657.34	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028183	3/27/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	1,564.47	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	1,354.92	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	149.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	0.01	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	225.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	400.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	1,877.07	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	395.89	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	10.00	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028185	3/27/2025	0.15	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	5,099.85	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	1,200.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	2,331.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028186	3/27/2025	1,081.38	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028187	3/27/2025	960.00	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028187	3/27/2025	960.00	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028187	3/27/2025	125.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028188	3/27/2025	188.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	8,345.96	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	16.19	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	169.94	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	212.59	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	32.35	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028189	3/27/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028190	3/27/2025	4,224.66	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028191	3/27/2025	750.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028192	3/27/2025	29.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	726.32	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	75.66	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	373.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	801.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	105.12	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	253.54	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	24.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	28.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	98.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	334.15	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	803.59	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	63.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	176.04	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	43.34	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	11.07	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	27.72	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	76.74	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	23.43	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	108.40	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	61.64	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	18.14	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	74.47	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	20.64	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	14.29	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	89.35	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028195	3/27/2025	2,358.75	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028196	3/27/2025	171.62	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028197	3/27/2025	960.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028197	3/27/2025	960.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028197	3/27/2025	792.38	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028198	3/27/2025	40.82	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028199	3/27/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028200	3/27/2025	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028200	3/27/2025	678.26	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028201	3/27/2025	107.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028202	3/27/2025	950.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028202	3/27/2025	1,094.76	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028203	3/27/2025	124.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028204	3/27/2025	19,440.45	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028205	3/27/2025	1,147.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	649.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	515.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	166.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	478.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	106.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	26.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,453.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	CAPITAL PROJECTS
01*E0028205	3/27/2025	6,996.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	CAPITAL PROJECTS
01*E0028205	3/27/2025	224.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	32.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	830.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	98.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	20.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	117.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	81.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	24.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	49.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	5.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,152.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	993.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	22.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	88.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	81.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	5.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,286.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	268.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	26.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	85.30	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	28.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	8.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	533.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	197.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028206	3/27/2025	1,916.21	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028207	3/27/2025	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028208	3/27/2025	312.78	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028209	3/27/2025	644.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028209	3/27/2025	627.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028209	3/27/2025	601.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028210	3/27/2025	4,242.80	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028210	3/27/2025	17.05	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028211	3/27/2025	515.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028211	3/27/2025	79.84	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028211	3/27/2025	5.36	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028212	3/31/2025	46.57	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028213	3/31/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028214	3/31/2025	20.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	5.56	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	2.99	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	19.82	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
02*0004398	3/3/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004399	3/3/2025	2,656.81	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004400	3/3/2025	384.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028070	3/3/2025	15,967.41	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028071	3/3/2025	154.04	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0248412	4/2/2025	214.00	Action Instant Printing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248413	4/2/2025	1,119.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,119.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,279.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248413	4/2/2025	1,304.00	AIR	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248414	4/2/2025	67.82	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248415	4/2/2025	379.20	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248415	4/2/2025	380.78	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248416	4/2/2025	82.56	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248417	4/2/2025	(0.06)	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	39.01	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	32.15	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	118.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	69.12	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	104.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	58.32	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	553.75	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	233.31	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	63.36	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	79.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	61.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	63.36	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	64.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	75.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	66.24	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	177.84	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	183.60	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	162.72	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	314.64	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	314.64	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	71.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	56.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248417	4/2/2025	143.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248418	4/2/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248419	4/2/2025	57.50	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248419	4/2/2025	(0.68)	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248419	4/2/2025	1.71	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248419	4/2/2025	84.03	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248420	4/2/2025	2,640.74	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248421	4/2/2025	471.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248421	4/2/2025	138.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248421	4/2/2025	73.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248422	4/2/2025	35.00	SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248423	4/2/2025	441.48	Mark Sowers Dba Surgical Counts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248444	4/4/2025	1,598.49	Budget Blinds of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248445	4/4/2025	255.06	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248446	4/4/2025	19.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248447	4/4/2025	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248448	4/4/2025	361.66	Gusto Seafood Company, Ltd.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248449	4/4/2025	22.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248450	4/4/2025	176.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248451	4/4/2025	45.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248451	4/4/2025	145.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248452	4/4/2025	176.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248453	4/4/2025	334.70	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	1,269.33	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	2.79	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	2.34	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	3.46	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	4.94	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248453	4/4/2025	4.95	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248454	4/4/2025	2,295.00	Mergent, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248455	4/4/2025	7,700.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248455	4/4/2025	1,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248456	4/4/2025	3,500.00	Penji Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248457	4/4/2025	292.49	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248458	4/4/2025	1,063.13	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248458	4/4/2025	850.52	Rosen Shingle Creek	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248459	4/4/2025	576.00	RSN Promotionals, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248460	4/4/2025	1,025.00	SACS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248461	4/4/2025	175.00	Society of Diagnostic Medical Sonog	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248462	4/4/2025	175.00	Society of Diagnostic Medical Sonog	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248463	4/4/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248464	4/4/2025	238.53	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248465	4/4/2025	253.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248466	4/4/2025	500.00	Mr. Steven D. Schults	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248475	4/9/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248475	4/9/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248476	4/9/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248476	4/9/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248476	4/9/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248476	4/9/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248477	4/9/2025	2,062.01	River City Equipment Rental & Sales	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0248478	4/9/2025	181.44	Fairfield Inn & Suites Conway Coast	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248478	4/9/2025	1,512.00	Fairfield Inn & Suites Conway Coast	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248479	4/9/2025	3,500.00	Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248480	4/9/2025	1,828.40	Home2 Suites by Hilton VA Beach	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248481	4/9/2025	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248481	4/9/2025	44.95	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248481	4/9/2025	17.98	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248481	4/9/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248482	4/9/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248482	4/9/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248483	4/9/2025	57.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248484	4/9/2025	140.91	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248485	4/9/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248486	4/9/2025	200.00	Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248487	4/9/2025	400.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248488	4/9/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248488	4/9/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248489	4/9/2025	40,462.08	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248490	4/9/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248491	4/9/2025	500.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248492	4/9/2025	517.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248493	4/9/2025	254.91	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	445.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	49.02	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	203.27	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248493	4/9/2025	337.60	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248494	4/9/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248495	4/9/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248496	4/9/2025	266.87	Zendesk Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248498	4/11/2025	124.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248498	4/11/2025	124.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248499	4/11/2025	9,275.00	Brian Lancaster Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248500	4/11/2025	3,086.29	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248501	4/11/2025	1,000.00	Creative MMD, LLC	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248502	4/11/2025	318.32	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248503	4/11/2025	62.06	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248504	4/11/2025	84.24	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248504	4/11/2025	130.71	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248505	4/11/2025	257,588.04	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0248506	4/11/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248507	4/11/2025	64.19	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	128.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	278.14	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248507	4/11/2025	191.16	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248508	4/11/2025	149.24	Jocassee Embroidery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248509	4/11/2025	950.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248509	4/11/2025	950.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248510	4/11/2025	148.75	Modulex Carolinas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248510	4/11/2025	148.75	Modulex Carolinas	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248511	4/11/2025	26,125.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248512	4/11/2025	12.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	9.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	480.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	10.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248512	4/11/2025	10.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248513	4/11/2025	250.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	230.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	191.32	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248513	4/11/2025	172.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248514	4/11/2025	2,162.50	Radium Architecture	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	6,500.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	1,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248515	4/11/2025	2,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248516	4/11/2025	58.30	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248517	4/11/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248518	4/11/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248519	4/11/2025	3,681.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248520	4/11/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248520	4/11/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248521	4/11/2025	1,250.00	Union County Chamber ofýCommerce &	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248522	4/11/2025	1,066.07	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248523	4/11/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248531	4/15/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248532	4/15/2025	244.32	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248533	4/15/2025	205.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248534	4/15/2025	137.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248535	4/15/2025	109.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248535	4/15/2025	17.75	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248536	4/15/2025	612.84	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248537	4/15/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248538	4/15/2025	1,154.53	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248539	4/15/2025	186.80	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248540	4/15/2025	225.00	CreekHouse Retreats	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248540	4/15/2025	18.00	CreekHouse Retreats	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248541	4/15/2025	558.33	FMS Inc	CURRENT UNRESTRICTED RECEIVABLES	ACCOUNTS RECEIVABLE - STUDENT	OPERATIONAL
01*0248542	4/15/2025	6.18	Galls	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*0248542	4/15/2025	107.52	Galls	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248543	4/15/2025	1,500.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248544	4/15/2025	123.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	(75.72)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	503.46	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	(31.18)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248545	4/15/2025	477.78	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	84.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248546	4/15/2025	232.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	101.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	58.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	96.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	3,210.17	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	490.06	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248546	4/15/2025	451.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248547	4/15/2025	3,531.12	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248548	4/15/2025	70.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248548	4/15/2025	420.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248549	4/15/2025	314.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248550	4/15/2025	23.33	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248550	4/15/2025	225.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248551	4/15/2025	75.60	SC Dept of Public Safety	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248552	4/15/2025	110.00	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248553	4/15/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248561	4/18/2025	1,979.50	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248562	4/18/2025	392.04	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248563	4/18/2025	1,600.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248563	4/18/2025	150.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248564	4/18/2025	2,459.64	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	4,186.00	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	4,397.66	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248564	4/18/2025	652.99	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248565	4/18/2025	25,463.64	Cherokee County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248566	4/18/2025	(0.10)	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248566	4/18/2025	4,099.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248567	4/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248568	4/18/2025	1,178.58	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248569	4/18/2025	28,686.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	256.61	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	198.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	114.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	25.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	8,123.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	1,647.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	471.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	5,123.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	19.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	76.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	3,044.89	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	503.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248569	4/18/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248569	4/18/2025	4,245.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248570	4/18/2025	10,593.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248571	4/18/2025	15,000.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248572	4/18/2025	845.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248573	4/18/2025	418.48	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248574	4/18/2025	680.52	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248575	4/18/2025	266.90	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248576	4/18/2025	875.00	The Honor Cord Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248576	4/18/2025	500.00	The Honor Cord Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248577	4/18/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248578	4/18/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248579	4/18/2025	57.50	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248580	4/18/2025	16.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248581	4/18/2025	15,708.00	McLaughlin Young Employee Services,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248582	4/18/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248582	4/18/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248583	4/18/2025	240.00	NAEMT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248584	4/18/2025	1,850.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248585	4/18/2025	92.38	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	73.38	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	16.58	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248585	4/18/2025	(0.69)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248586	4/18/2025	239.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248587	4/18/2025	12,000.00	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248588	4/18/2025	678.92	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248589	4/18/2025	140.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	386.46	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	7,608.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	131.12	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	424.89	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248589	4/18/2025	246.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248590	4/18/2025	1,104.97	Superior Irrigation & Landscape Sup	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248590	4/18/2025	288.90	Superior Irrigation & Landscape Sup	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248591	4/18/2025	468.00	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248592	4/18/2025	218.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248592	4/18/2025	200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248592	4/18/2025	241.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248596	4/22/2025	8,183.54	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	90.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	40.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	80.00	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248597	4/22/2025	56.25	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248598	4/22/2025	92.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248598	4/22/2025	225.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248599	4/22/2025	3,571.00	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248600	4/22/2025	1,101.90	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248601	4/22/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248602	4/22/2025	690.40	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248603	4/22/2025	1,415.59	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248604	4/22/2025	405.61	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248605	4/22/2025	50,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248605	4/22/2025	50,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248606	4/22/2025	1,750.00	DJ Kurious George	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248607	4/22/2025	110.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248607	4/22/2025	375.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248607	4/22/2025	0.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248608	4/22/2025	257,587.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248609	4/22/2025	873.20	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248610	4/22/2025	873.20	Hyatt Regency	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248611	4/22/2025	1,300.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248611	4/22/2025	152.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248611	4/22/2025	31.88	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248612	4/22/2025	18,742.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248612	4/22/2025	6,247.50	King's College Tours	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248613	4/22/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248614	4/22/2025	1,400.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248614	4/22/2025	25.00	Bee Happy Cakes	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248615	4/22/2025	240.00	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248615	4/22/2025	18.66	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248616	4/22/2025	78,274.42	P&G Chevrolet LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0248617	4/22/2025	54.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248618	4/22/2025	807.68	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	410.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	74.23	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	94.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	40.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	511.24	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	573.39	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	2,618.86	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	1,157.68	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248618	4/22/2025	122.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248619	4/22/2025	250.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248619	4/22/2025	850.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248620	4/22/2025	197.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248620	4/22/2025	105.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248621	4/22/2025	100.00	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248622	4/22/2025	533.50	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248622	4/22/2025	42.60	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248622	4/22/2025	0.01	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248623	4/22/2025	658.26	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248624	4/22/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248625	4/22/2025	508.39	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248626	4/22/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248627	4/23/2025	8,183.54	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	129.87	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	27.86	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	1.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	39.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	16.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248628	4/23/2025	9.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248629	4/23/2025	2,283.68	Church Hill Classics Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248630	4/23/2025	1,977.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248631	4/23/2025	690.36	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248631	4/23/2025	542.08	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248631	4/23/2025	260.20	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248632	4/23/2025	1,888.69	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248633	4/23/2025	3,333.34	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248633	4/23/2025	1,000.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248634	4/25/2025	110.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248634	4/25/2025	239.68	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248634	4/25/2025	221.49	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248634	4/25/2025	192.60	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248635	4/25/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248636	4/25/2025	299.80	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	164.97	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	64.95	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	286.56	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	12.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	4.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248636	4/25/2025	30.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0248637	4/25/2025	180.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248638	4/25/2025	200.00	Hoyt Bynum	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248639	4/25/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248640	4/25/2025	1,050.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248641	4/25/2025	189.60	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248642	4/25/2025	43.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248642	4/25/2025	43.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248642	4/25/2025	344.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248643	4/25/2025	1,298.00	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	1,748.00	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	845.40	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248643	4/25/2025	17.99	Detroit Marriott At the Renaissance	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248644	4/25/2025	1,842.01	Eggs Up Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	8.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	459.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	123.20	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	54.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	1.10	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	0.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	56.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	105.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	110.49	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248645	4/25/2025	(0.03)	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0248646	4/25/2025	5,385.00	Fire Ain't Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248647	4/25/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248648	4/25/2025	175.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248648	4/25/2025	98.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248649	4/25/2025	7,480.00	Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248650	4/25/2025	200.00	Marcus Mayberry	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248651	4/25/2025	200.00	SCC Employee	UNEARNED REVENUE	CHASERS OF GOD GOSPEL CHR CLUB	OPERATIONAL
01*0248652	4/25/2025	450.00	Modern Carpet & Janitorial, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248653	4/25/2025	7,095.00	Mulch In Motion	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248654	4/25/2025	440.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248655	4/25/2025	337.32	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248655	4/25/2025	19.58	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248656	4/25/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	1,019.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248656	4/25/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248657	4/25/2025	51.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248658	4/25/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248659	4/25/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248660	4/25/2025	9,618.85	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248660	4/25/2025	10,890.14	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248661	4/25/2025	2,568.00	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248662	4/25/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	650.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248663	4/25/2025	55.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	32.50	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248663	4/25/2025	25.04	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248664	4/25/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248664	4/25/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248665	4/25/2025	190.00	USC - Columbia	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248665	4/25/2025	1,000.00	USC - Columbia	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248666	4/25/2025	330.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248667	4/25/2025	4,232.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248668	4/29/2025	300.00	ARC/STSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248669	4/29/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248670	4/29/2025	759.98	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248671	4/29/2025	263.80	Blue Beacon International, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248672	4/29/2025	6,250.00	CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248673	4/29/2025	297.33	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248674	4/29/2025	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248675	4/29/2025	275.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248676	4/29/2025	114.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248677	4/29/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248678	4/29/2025	853.17	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248678	4/29/2025	853.17	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248679	4/29/2025	173.25	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248680	4/29/2025	165.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	68.98	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	177.76	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248680	4/29/2025	230.87	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248681	4/29/2025	3,000.00	Initium Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248682	4/29/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248683	4/29/2025	72.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248684	4/29/2025	600.00	Kona Ice of Blue Ridge Foothills	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248685	4/29/2025	257.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248686	4/29/2025	24.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	34.45	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	34.45	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	42.38	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	63.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	63.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	31.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	31.95	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248686	4/29/2025	68.90	Panera Bread	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248687	4/29/2025	78.90	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248687	4/29/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248688	4/29/2025	20.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248688	4/29/2025	41.07	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248688	4/29/2025	53.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248689	4/29/2025	333.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248690	4/29/2025	3,108.47	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248691	4/29/2025	370.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248692	4/29/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248693	4/29/2025	60.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248693	4/29/2025	455.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248694	4/29/2025	54.30	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248694	4/29/2025	319.15	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248694	4/29/2025	421.42	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248695	4/29/2025	350.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248695	4/29/2025	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	200.00	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248696	4/29/2025	799.53	Westin La Paloma Resort & Spa	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248697	4/29/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028217	4/2/2025	1,928.21	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028217	4/2/2025	326.35	1881 Event Hall	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028218	4/2/2025	32.32	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	95.94	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	259.62	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.88	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	310.54	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	29.58	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	391.05	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	7.80	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	322.09	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	185.24	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	178.20	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	87.56	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	73.64	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	14.66	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	251.26	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	219.15	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	195.63	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	192.83	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	259.52	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	353.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	117.21	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	474.90	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	327.30	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	125.63	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	885.01	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	522.24	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	158.87	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	31.18	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	133.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028219	4/2/2025	92.26	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028220	4/2/2025	2,885.89	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028221	4/2/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028222	4/2/2025	3.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028222	4/2/2025	91.56	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028223	4/2/2025	67.76	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028224	4/4/2025	83.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028225	4/4/2025	200.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028226	4/4/2025	127.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028227	4/4/2025	187.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028228	4/4/2025	124.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028229	4/4/2025	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028230	4/4/2025	290.11	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028231	4/4/2025	132.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028232	4/4/2025	129.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028233	4/4/2025	334.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028234	4/4/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028235	4/4/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028236	4/4/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028237	4/4/2025	331.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028238	4/4/2025	190.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028239	4/4/2025	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028240	4/4/2025	296.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028241	4/4/2025	133.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028242	4/4/2025	107.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028243	4/4/2025	11.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028244	4/4/2025	18.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028245	4/4/2025	119.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028246	4/4/2025	205.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028247	4/4/2025	3.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	25.23	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	13.10	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	1.31	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	6.40	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028247	4/4/2025	9.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028248	4/4/2025	284.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028249	4/4/2025	123.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028250	4/4/2025	273.17	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	275.84	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	338.36	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	876.46	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	384.45	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	129.95	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028250	4/4/2025	259.71	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028251	4/4/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028252	4/4/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028252	4/4/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028252	4/4/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028253	4/4/2025	15.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	28.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	57.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	87.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	38.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	65.62	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028253	4/4/2025	85.68	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028254	4/4/2025	39.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028255	4/4/2025	523.97	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028255	4/4/2025	523.97	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028255	4/4/2025	410.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028256	4/9/2025	189.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028257	4/9/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	23.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	85.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	22.79	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028257	4/9/2025	94.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028258	4/9/2025	4.02	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028259	4/9/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028260	4/9/2025	201.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028261	4/9/2025	145.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028262	4/9/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028262	4/9/2025	56.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028263	4/9/2025	129.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028264	4/9/2025	12.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028265	4/9/2025	67.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028266	4/9/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028267	4/9/2025	1,049.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028267	4/9/2025	299.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028268	4/9/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	386.85	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028269	4/9/2025	1,647.37	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028269	4/9/2025	16.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	143.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	51.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	381.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	141.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	88.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	119.60	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	353.28	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	275.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	50.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	114.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	122.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	176.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	118.80	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028269	4/9/2025	263.20	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	234.40	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	340.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028269	4/9/2025	331.66	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028270	4/9/2025	10,704.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028271	4/9/2025	472.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028272	4/9/2025	1,140.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028272	4/9/2025	1,504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028273	4/9/2025	158.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028273	4/9/2025	1,139.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028274	4/9/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028275	4/9/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	398.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028276	4/9/2025	69.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028276	4/9/2025	495.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	495.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	608.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	608.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028276	4/9/2025	936.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028277	4/11/2025	3,150.50	Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028278	4/11/2025	32.90	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	3,128.08	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	836.83	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	112.79	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028278	4/11/2025	46.06	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028279	4/11/2025	5,980.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028280	4/11/2025	2,127.85	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028281	4/11/2025	98.79	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	79.49	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	377.81	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	18.76	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	822.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028281	4/11/2025	517.41	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028282	4/11/2025	1,130.14	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028283	4/11/2025	2,078.09	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028284	4/11/2025	712.78	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028284	4/11/2025	827.64	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028285	4/11/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028286	4/11/2025	662.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028286	4/11/2025	35.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	662.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	35.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028286	4/11/2025	572.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028287	4/15/2025	352.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028288	4/15/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028289	4/15/2025	44.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028290	4/15/2025	79.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028291	4/15/2025	242.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028292	4/15/2025	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028293	4/15/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028293	4/15/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028293	4/15/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028294	4/15/2025	40.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	205.75	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	437.87	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	60.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	215.44	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028295	4/15/2025	23.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028296	4/15/2025	239.46	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028297	4/15/2025	510.00	Tru-line Laser Alignment, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028297	4/15/2025	5,395.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0028297	4/15/2025	450.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0028297	4/15/2025	750.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028297	4/15/2025	630.00	Tru-line Laser Alignment, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028298	4/15/2025	4.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	20.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	51.60	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	27.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	51.74	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	30.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	43.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	7.69	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	11.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	19.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	17.87	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	11.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	34.60	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	23.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	22.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	14.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	20.10	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	67.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	66.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	0.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	1.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	6.41	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	21.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028298	4/15/2025	0.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028299	4/18/2025	105.41	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028300	4/18/2025	99.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028300	4/18/2025	116.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028300	4/18/2025	92.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028301	4/18/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028302	4/18/2025	8.36	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	23.96	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	4.67	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	9.61	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028302	4/18/2025	4.19	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028303	4/18/2025	2,150.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028303	4/18/2025	2,150.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028304	4/18/2025	680.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	285.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028305	4/18/2025	66.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028306	4/18/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028307	4/18/2025	3,876.44	Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028307	4/18/2025	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028307	4/18/2025	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028308	4/18/2025	454.27	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028308	4/18/2025	4,992.00	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028309	4/18/2025	156.18	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028309	4/18/2025	818.62	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028309	4/18/2025	797.10	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028310	4/18/2025	260.27	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028310	4/18/2025	903.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028311	4/18/2025	1,491.72	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028312	4/18/2025	576.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028313	4/22/2025	467.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028314	4/22/2025	63.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028314	4/22/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028314	4/22/2025	212.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028315	4/22/2025	30.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028316	4/22/2025	47.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028317	4/22/2025	133.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028318	4/22/2025	53.15	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028318	4/22/2025	42.32	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028319	4/22/2025	122.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028320	4/22/2025	49.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028321	4/22/2025	8,280.00	Advanced Communities Limited	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028322	4/22/2025	597.99	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028322	4/22/2025	383.23	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028323	4/22/2025	117.93	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028323	4/22/2025	51.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028324	4/22/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028324	4/22/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028324	4/22/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028325	4/22/2025	262.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	446.55	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028325	4/22/2025	162.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	3,585.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	439.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	349.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	488.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	454.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	35.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	331.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	239.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	178.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	24.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	22.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	33.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	26.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028325	4/22/2025	49.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028326	4/22/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028327	4/22/2025	595.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028327	4/22/2025	607.42	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028328	4/22/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028329	4/22/2025	261.46	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	153.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	116.84	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028329	4/22/2025	102.94	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	110.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	262.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	175.95	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	87.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	60.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	20.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	262.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	487.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028330	4/23/2025	395.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	60.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	77.50	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	55.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028330	4/23/2025	160.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028331	4/23/2025	1,305.50	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028331	4/23/2025	1,496.30	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	612.47	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	32,785.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	8,116.20	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028332	4/23/2025	1,809.86	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028333	4/23/2025	257,587.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028334	4/23/2025	257.40	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	502.74	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	136.47	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028334	4/23/2025	990.59	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	6,205.60	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	4,694.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028335	4/25/2025	4,694.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028336	4/25/2025	1,206.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028336	4/25/2025	2,979.98	Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028337	4/25/2025	94.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	113.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	28.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	177.83	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	145.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	88.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	197.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	29.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	120.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	121.58	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	88.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	37.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	66.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	52.49	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	41.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	29.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	31.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	79.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	380.73	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	96.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	16.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	50.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	215.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	85.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	148.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	60.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	94.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	42.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	231.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	51.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028337	4/25/2025	50.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028338	4/25/2025	4,670.00	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028339	4/25/2025	2,931.84	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028339	4/25/2025	440.00	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028339	4/25/2025	204.66	Mprinted.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028340	4/25/2025	294.79	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028341	4/25/2025	151.41	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028342	4/25/2025	31.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	13.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	21.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028342	4/25/2025	17.95	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	31.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	33.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	38.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	50.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	62.97	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	29.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	8.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	4.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	37.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	15.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	51.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	27.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	41.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	43.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	51.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	28.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	5.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	16.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	18.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028342	4/25/2025	1.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028343	4/29/2025	71.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028344	4/29/2025	373.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028345	4/29/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028346	4/29/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028347	4/29/2025	389.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028348	4/29/2025	50.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028349	4/29/2025	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028349	4/29/2025	100.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028350	4/29/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028351	4/29/2025	31.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028352	4/29/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028353	4/29/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028354	4/29/2025	329.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028355	4/29/2025	142.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028356	4/29/2025	216.66	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028356	4/29/2025	119.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028357	4/29/2025	578.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028358	4/29/2025	56.79	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028359	4/29/2025	59.24	SCC Employee	UNEARNED REVENUE	AMERICAN SIGN LANGUAGE CLUB	OPERATIONAL
01*E0028360	4/29/2025	42.38	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028360	4/29/2025	73.00	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0028360	4/29/2025	45.95	SCC Employee	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0028360	4/29/2025	350.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028361	4/29/2025	137.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028362	4/29/2025	89.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028363	4/29/2025	53.74	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028363	4/29/2025	24.96	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028364	4/29/2025	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028365	4/29/2025	1,499.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028366	4/29/2025	760.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028366	4/29/2025	328.95	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028366	4/29/2025	176.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028367	4/29/2025	7,482.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	7,598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	5,700.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,575.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,046.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,526.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,550.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	450.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,200.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	570.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	900.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	25.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	900.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	845.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	120.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	75.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	20.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	21.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	240.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	60.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	60.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	255.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	75.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	105.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	330.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,497.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	178.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,118.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	1,875.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	3,024.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	4,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	180.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	790.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028367	4/29/2025	5,598.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028368	4/29/2025	2,078.62	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028369	4/29/2025	1,571.52	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028370	4/29/2025	193.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028371	4/29/2025	1,364.66	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028371	4/29/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028372	4/29/2025	44,100.00	Panopto Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028373	4/29/2025	386.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028374	4/29/2025	367.00	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028374	4/29/2025	90.72	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028375	4/29/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028375	4/29/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028375	4/29/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028376	4/29/2025	2,036.70	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028377	4/29/2025	2,050.11	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	30.01	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	444.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	30.01	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028377	4/29/2025	444.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028378	4/30/2025	7.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	146.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	19.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	29.37	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	106.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	133.50	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	4.75	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028378	4/30/2025	96.28	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028378	4/30/2025	202.58	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	414.64	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	239.58	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028378	4/30/2025	70.30	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028378	4/30/2025	178.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	100.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	5.60	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	247.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	60.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	252.09	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	79.98	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	11.20	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028378	4/30/2025	270.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028379	4/30/2025	25.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	8.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	13.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	46.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	6.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	25.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	39.45	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	43.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	86.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	40.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	72.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	25.25	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	2.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	9.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	19.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	15.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	46.92	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	48.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	61.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	0.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	48.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	26.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	43.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028379	4/30/2025	27.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004401	4/1/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004402	4/1/2025	2,993.64	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004403	4/1/2025	390.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004404	4/30/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004405	4/30/2025	3,033.73	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004406	4/30/2025	388.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028215	4/1/2025	14,490.37	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028216	4/1/2025	160.46	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0028380	4/30/2025	15,807.02	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028381	4/30/2025	164.74	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0248708	5/2/2025	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248709	5/2/2025	962.68	Advanced Environmental Options, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248710	5/2/2025	123.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248710	5/2/2025	123.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248710	5/2/2025	619.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248710	5/2/2025	62.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248710	5/2/2025	251.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248711	5/2/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248712	5/2/2025	1,801.20	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248713	5/2/2025	1,476.18	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248714	5/2/2025	3,812.52	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248715	5/2/2025	166.92	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248716	5/2/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248717	5/2/2025	5,000.00	Girls on the Run Upstate SC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248718	5/2/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248718	5/2/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248719	5/2/2025	650.00	Greater Greer Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248720	5/2/2025	99.90	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248720	5/2/2025	149.85	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248720	5/2/2025	149.85	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248720	5/2/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248721	5/2/2025	278.85	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248722	5/2/2025	183.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248723	5/2/2025	400.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248724	5/2/2025	15,260.24	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248725	5/2/2025	3,000.00	Containers for SaleýCFS	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248726	5/2/2025	549.65	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248727	5/2/2025	10,000.00	Spartanburg Regional Health ServiceýDistrict,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248728	5/2/2025	10,000.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248729	5/2/2025	391.42	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	253.33	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	72.22	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	978.56	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	126.67	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	361.11	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	587.14	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	108.34	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	1,467.85	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	541.68	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	391.44	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	506.67	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	36.11	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	978.59	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	253.33	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248729	5/2/2025	180.56	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248730	5/2/2025	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248734	5/6/2025	290.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248734	5/6/2025	108.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248735	5/6/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248736	5/6/2025	144.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248737	5/6/2025	2,575.64	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248738	5/6/2025	1,313.01	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248739	5/6/2025	2,032.31	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248740	5/6/2025	1,160.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248740	5/6/2025	154.80	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248741	5/6/2025	141.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248742	5/6/2025	1,229.20	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	2,560.60	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	2,864.40	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	4,478.30	Infobase	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248743	5/6/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248744	5/6/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248745	5/6/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248746	5/6/2025	3,303.50	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248747	5/6/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248748	5/6/2025	68.91	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248748	5/6/2025	63.92	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	100.73	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	142.63	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248748	5/6/2025	103.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248748	5/6/2025	76.22	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	176.38	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	93.63	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	44.64	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	34.84	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248749	5/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248750	5/6/2025	77.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248750	5/6/2025	38.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0248751	5/6/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	880.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	1,720.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248752	5/7/2025	225.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248752	5/7/2025	185.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248752	5/7/2025	130.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248753	5/7/2025	754.31	EPIC Pics Photo Booth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248754	5/7/2025	3,242.85	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248754	5/7/2025	259.53	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248755	5/7/2025	20.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248755	5/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248756	5/7/2025	1,785.00	NACTEI	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248756	5/7/2025	150.00	NACTEI	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248757	5/7/2025	899.00	University of Texas at Austin	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248758	5/7/2025	101.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248758	5/7/2025	62.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248758	5/7/2025	44.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248759	5/7/2025	162.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248760	5/7/2025	25.00	SCSOS	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248761	5/7/2025	264.24	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248761	5/7/2025	224.87	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248761	5/7/2025	400.99	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248761	5/7/2025	398.02	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248761	5/7/2025	114.43	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248762	5/7/2025	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248763	5/7/2025	61.78	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248764	5/7/2025	177.24	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248765	5/8/2025	4,608.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248765	5/8/2025	2,880.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248765	5/8/2025	620.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248765	5/8/2025	1,344.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248766	5/8/2025	1,821.44	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248767	5/8/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248768	5/8/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248769	5/8/2025	105.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248770	5/8/2025	387.98	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248771	5/8/2025	2,338.05	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248772	5/8/2025	8,500.00	D & A Tree Surgeons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248773	5/8/2025	938.75	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248773	5/8/2025	1,800.63	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248774	5/8/2025	8,045.00	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248775	5/8/2025	466.10	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248775	5/8/2025	183.62	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248775	5/8/2025	154.08	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248776	5/8/2025	226.14	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248777	5/8/2025	453.25	Jersey Mike's Subs	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248777	5/8/2025	1.95	Jersey Mike's Subs	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248777	5/8/2025	15.00	Jersey Mike's Subs	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248778	5/8/2025	723.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248779	5/8/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248780	5/8/2025	11,779.20	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248781	5/8/2025	400.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248782	5/8/2025	678.92	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248783	5/8/2025	303.97	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248784	5/8/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248785	5/8/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248786	5/8/2025	1,098.67	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248800	5/13/2025	25.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248801	5/13/2025	2,500.00	Brandon's Brown Bookshelf	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248802	5/13/2025	2,795.47	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248803	5/13/2025	3,723.60	Culinary Depot	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248803	5/13/2025	374.76	Culinary Depot	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248804	5/13/2025	1,524.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248804	5/13/2025	133.97	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248805	5/13/2025	693.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	770.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	77.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	1,705.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	1,440.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	300.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	180.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	30.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	75.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	75.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	30.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	15.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	269.50	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248806	5/13/2025	161.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248806	5/13/2025	170.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248806	5/13/2025	175.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248807	5/13/2025	1,867.00	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248807	5/13/2025	125.00	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248807	5/13/2025	212.38	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248808	5/13/2025	595.00	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248809	5/13/2025	800.00	How Bout Them Apples	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248810	5/13/2025	1,453.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248811	5/13/2025	141.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	193.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	403.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*0248812	5/13/2025	345.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248813	5/13/2025	999.00	PayPro Global, inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248813	5/13/2025	10.75	PayPro Global, inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248814	5/13/2025	1,399.00	Sallie Mae Disbursement Returns	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	AGENCY FUNDS
01*0248815	5/13/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248816	5/13/2025	5,000.00	South Carolina TRIO	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248821	5/15/2025	680.39	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	2,600.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	4,061.87	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	4,394.71	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248822	5/15/2025	2,500.00	Cherokee County Chamber ofýCommerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248823	5/15/2025	716.00	Detroit Marriott At the Renaissance	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248823	5/15/2025	107.40	Detroit Marriott At the Renaissance	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248824	5/15/2025	125.68	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248825	5/15/2025	825.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248825	5/15/2025	825.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248826	5/15/2025	205.00	Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248827	5/15/2025	2,474.85	MBS Textbook Exchange, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248828	5/15/2025	220.00	MUSC CTC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248829	5/15/2025	151.72	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248830	5/15/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248830	5/15/2025	43.90	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0248831	5/15/2025	178.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248832	5/15/2025	372.82	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	156.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	7,053.70	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	88.25	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	202.04	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	927.11	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	231.70	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248833	5/15/2025	693.56	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248834	5/15/2025	99.60	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248834	5/15/2025	178.62	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248834	5/15/2025	126.72	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248841	5/16/2025	2,500.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248842	5/16/2025	1,635.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248842	5/16/2025	842.40	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248843	5/16/2025	864.65	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248843	5/16/2025	760.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248844	5/16/2025	155.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248844	5/16/2025	52.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248845	5/16/2025	235.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025	123.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025	244.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025	186.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248845	5/16/2025	249.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248846	5/16/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248847	5/16/2025	2,200.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248847	5/16/2025	3,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248848	5/16/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248849	5/16/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248850	5/16/2025	677.34	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248851	5/16/2025	612.22	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	31,809.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	200.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	19.53	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	126.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	25.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	1,824.39	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	521.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	6,219.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	66.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	3,274.20	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	699.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	208.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	3,629.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	7,858.70	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248852	5/16/2025	2,372.15	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248853	5/16/2025	890.03	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248854	5/16/2025	211.86	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248855	5/16/2025	501.42	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248856	5/16/2025	485.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248857	5/16/2025	401.25	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248858	5/16/2025	11,656.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248859	5/16/2025	1,500.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	19.90	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	354.45	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	116.35	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	20.40	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	258.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	31.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	32.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248861	5/16/2025	102.00	Southeastern Printing andý Reproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248861	5/16/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248861	5/16/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248862	5/16/2025	1,825.00	Sugardaddyz's Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248863	5/16/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248864	5/16/2025	1,101.61	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248865	5/16/2025	1,400.00	VLS Transportation Llc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248866	5/16/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248867	5/16/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248868	5/16/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248868	5/16/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248868	5/16/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248869	5/20/2025	1,691.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248869	5/20/2025	(8,711.60)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	(0.70)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	153.70	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	47.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	579.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	47.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	627.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	1,738.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	324.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	55.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	269.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	(18.10)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	4,419.63	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248869	5/20/2025	4,650.14	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	68.15	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	68.15	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	50.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248870	5/20/2025	170.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248870	5/20/2025	225.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	600.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248871	5/20/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248872	5/20/2025	1,938.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248872	5/20/2025	115.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248873	5/20/2025	263.80	Blue Beacon International, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248874	5/20/2025	600.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248875	5/20/2025	5,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248876	5/20/2025	461.44	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248877	5/20/2025	3,456.10	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248878	5/20/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248879	5/20/2025	475.00	D2L Corporation	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248880	5/20/2025	19.69	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248880	5/20/2025	610.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248881	5/20/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248881	5/20/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248882	5/20/2025	145.51	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248882	5/20/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248883	5/20/2025	4,400.00	Euna Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248884	5/20/2025	153.62	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	142.11	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	28.33	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	12.29	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	11.37	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	57.69	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	58.79	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	28.27	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	65.09	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248885	5/20/2025	888.27	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248886	5/20/2025	2,453.90	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248887	5/20/2025	138.99	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248888	5/20/2025	420.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248888	5/20/2025	31.09	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248889	5/20/2025	5,250.00	Hexagon Manufacturing Intelligence,	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0248890	5/20/2025	397.73	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248891	5/20/2025	937.56	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248892	5/20/2025	1,725.00	J&S Events LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248893	5/20/2025	112.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248894	5/20/2025	400.00	John Deere Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	611.00	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	407.95	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	455.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	25.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	3,768.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	20.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	79.60	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	160.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	3,913.56	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	65.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	45.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	81.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	38.25	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	35.25	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	195.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	25.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	9.95	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	20.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	560.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	270.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248897	5/20/2025	468.00	Milliken	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248898	5/20/2025	357.42	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248899	5/20/2025	12.48	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	27.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	114.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	213.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	24.36	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	3.44	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	5.34	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	4.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	16.52	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	82.72	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	23.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	3.51	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248900	5/20/2025	989.26	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248900	5/20/2025	25.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248901	5/20/2025	356.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248902	5/20/2025	6,581.50	RCI of South Carolina, Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248903	5/20/2025	17.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248904	5/20/2025	517.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248905	5/20/2025	100.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248906	5/20/2025	2,949.99	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248907	5/20/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248907	5/20/2025	4,762.57	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248908	5/20/2025	1,099.00	ThinkWave, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248909	5/20/2025	650.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248909	5/20/2025	8,900.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248910	5/20/2025	5,000.00	Top Youth Speakers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248911	5/20/2025	35.40	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248915	5/22/2025	967.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248915	5/22/2025	2,304.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248916	5/22/2025	160.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248916	5/22/2025	110.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248916	5/22/2025	300.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248916	5/22/2025	3,584.00	Action Instant Printing	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248916	5/22/2025	50.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248917	5/22/2025	1,625.00	ASCA	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248918	5/22/2025	150.00	Association of Leadership Educators	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248919	5/22/2025	26,000.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248919	5/22/2025	500.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248920	5/22/2025	563.88	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248921	5/22/2025	87.20	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248921	5/22/2025	654.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248922	5/22/2025	7,600.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248923	5/22/2025	150.00	CCHA	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248924	5/22/2025	1,355.70	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248925	5/22/2025	1,970.00	Crossroads Designs Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248926	5/22/2025	14,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248926	5/22/2025	100,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248927	5/22/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248928	5/22/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248929	5/22/2025	279.00	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248929	5/22/2025	28.86	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248929	5/22/2025	5.58	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248930	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248931	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248932	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248933	5/22/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248934	5/22/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248934	5/22/2025	159.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248935	5/22/2025	1,500.00	Hoppers Soul Food & Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	481.60	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	227.64	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	14.22	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	22.26	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	40.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	23.52	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248936	5/22/2025	57.15	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	8.55	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	55.36	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	4.22	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	180.16	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	57.84	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	61.08	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	124.18	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	84.96	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	168.40	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	16.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	125.76	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	16.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	51.23	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	(0.03)	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	50.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.40	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	84.96	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248937	5/22/2025	261.04	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	137.64	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	575.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	354.66	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248938	5/22/2025	1,485.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	1,675.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	909.89	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	84.27	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	326.06	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	1,250.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	285.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248939	5/22/2025	2,469.17	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248940	5/22/2025	850.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248940	5/22/2025	4,288.10	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248940	5/22/2025	215.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248940	5/22/2025	2,200.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248940	5/22/2025	2,525.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248941	5/22/2025	1,100.30	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248941	5/22/2025	(110.50)	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248942	5/22/2025	157.19	OMG PRETZELS LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248943	5/22/2025	247.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248944	5/22/2025	956.90	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248944	5/22/2025	3,154.36	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248945	5/22/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248945	5/22/2025	740.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248945	5/22/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248945	5/22/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248945	5/22/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248945	5/22/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248946	5/22/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248946	5/22/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248947	5/22/2025	2,039.16	Shealy Truck CenteýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248947	5/22/2025	621.25	Shealy Truck CenteýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248947	5/22/2025	30.00	Shealy Truck CenteýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248947	5/22/2025	62.13	Shealy Truck CenteýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248948	5/22/2025	65.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248949	5/22/2025	2,500.00	Spartanburg Regional Corporate Heal	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248950	5/22/2025	326.04	Springhill Suites Columbia	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248950	5/22/2025	163.02	Springhill Suites Columbia	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248950	5/22/2025	326.04	Springhill Suites Columbia	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248951	5/22/2025	19.13	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	211.20	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	116.05	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	416.78	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	84.48	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	39.67	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	39.52	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	348.60	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	158.12	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248951	5/22/2025	31.55	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248952	5/22/2025	425.00	Walter Robert Johnson Dba the Tint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248953	5/22/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248954	5/22/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248955	5/23/2025	100.00	SCDSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248956	5/27/2025	188.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	249.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	252.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	243.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	60.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	61.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	248.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248956	5/27/2025	610.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248957	5/27/2025	259.99	Best BuyýBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0248957	5/27/2025	2,099.99	Best BuyýBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0248958	5/27/2025	179.88	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248958	5/27/2025	8.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248958	5/27/2025	3.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248959	5/27/2025	34.34	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248960	5/27/2025	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248961	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248962	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248963	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248964	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248965	5/27/2025	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248966	5/27/2025	312.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248967	5/27/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248968	5/27/2025	2,040.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248969	5/27/2025	250.00	FCA	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248970	5/27/2025	1,800.00	Fox Sports Spartanburg Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248971	5/27/2025	151.38	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	101.68	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	310.19	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	154.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	213.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	140.59	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	60.89	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	160.99	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248972	5/27/2025	55.20	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248972	5/27/2025	51.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248972	5/27/2025	435.60	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248973	5/27/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248973	5/27/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248974	5/27/2025	131.61	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	146.99	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	106.32	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	74.03	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248975	5/27/2025	174.33	Pizza Inn	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248976	5/27/2025	1,597.78	Products Unlimited, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248977	5/27/2025	10,891.28	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248977	5/27/2025	9,696.84	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248978	5/27/2025	15,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248979	5/27/2025	12.28	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	37.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	97.20	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	64.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	80.19	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	59.40	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	35.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248986	5/29/2025	1,895.00	ASE Education Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248987	5/29/2025	3,663.81	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248988	5/29/2025	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248989	5/29/2025	135.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248989	5/29/2025	175.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248990	5/29/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248990	5/29/2025	196.20	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248991	5/29/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248991	5/29/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248991	5/29/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248991	5/29/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248992	5/29/2025	330.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248993	5/29/2025	229.11	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248994	5/29/2025	554.95	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248995	5/29/2025	21.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248995	5/29/2025	40.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0248995	5/29/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248995	5/29/2025	46.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0248996	5/29/2025	4,150.00	Council for Opportunity inýEducation	FIXED CHARGES	DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*0248997	5/29/2025	700.00	D2L Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248998	5/29/2025	2,547.06	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248999	5/29/2025	602.50	Event Partners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249000	5/29/2025	1,500.00	Event Photography Group	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0249001	5/29/2025	1,765.50	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249001	5/29/2025	264.82	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249001	5/29/2025	800.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249002	5/29/2025	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249003	5/29/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249004	5/29/2025	478.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249004	5/29/2025	42.54	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249004	5/29/2025	38.24	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249004	5/29/2025	10.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249005	5/29/2025	478.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249005	5/29/2025	42.54	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249005	5/29/2025	38.24	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249005	5/29/2025	10.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249006	5/29/2025	2,600.00	Ithaka Habors Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249007	5/29/2025	229.29	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249008	5/29/2025	7.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249009	5/29/2025	927.00	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249010	5/29/2025	676.60	Library Journals, LLC	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0249010	5/29/2025	406.30	Library Journals, LLC	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0249011	5/29/2025	3,247.66	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249012	5/29/2025	12.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249013	5/29/2025	5,850.00	MSS Fire & Security	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249014	5/29/2025	150.00	Newberry College	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249015	5/29/2025	2,500.00	Northside Development Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249016	5/29/2025	4,037.50	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249016	5/29/2025	3,250.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249016	5/29/2025	100.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249017	5/29/2025	359.42	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	2,710.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	363.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	856.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	35.86	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	45.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	143.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	123.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	512.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249018	5/29/2025	285.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249018	5/29/2025	627.30	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249018	5/29/2025	32.74	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0249019	5/29/2025	13,717.60	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249020	5/29/2025	106.22	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249021	5/29/2025	3,897.37	Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249022	5/29/2025	48,948.00	Santee Automotive LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249023	5/29/2025	25,835.94	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0249024	5/29/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249024	5/29/2025	382.86	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249024	5/29/2025	135.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249024	5/29/2025	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0249025	5/29/2025	480,560.28	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249026	5/29/2025	1,323.00	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249027	5/29/2025	93.16	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249028	5/29/2025	441.00	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249029	5/29/2025	318.26	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249030	5/29/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249031	5/29/2025	16,606.00	Terminalfour Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249031	5/29/2025	10,015.00	Terminalfour Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249031	5/29/2025	7,250.00	Terminalfour Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249032	5/29/2025	1,598.00	Uscape Apparel	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249032	5/29/2025	1,864.00	Uscape Apparel	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249033	5/29/2025	171.98	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249034	5/29/2025	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249043	5/30/2025	55.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249044	5/30/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249045	5/30/2025	151.01	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249046	5/30/2025	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249047	5/30/2025	14.82	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249047	5/30/2025	14.82	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249048	5/31/2025	229.11	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028382	5/2/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028383	5/2/2025	192.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028384	5/2/2025	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028385	5/2/2025	170.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028386	5/2/2025	29.43	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028387	5/2/2025	190.95	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028388	5/2/2025	127.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028389	5/2/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028390	5/2/2025	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028391	5/2/2025	121.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028392	5/2/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028393	5/2/2025	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028394	5/2/2025	210.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028395	5/2/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	23.05	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	113.58	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	2,994.95	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028396	5/2/2025	50.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028396	5/2/2025	1,970.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028396	5/2/2025	300.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028397	5/2/2025	69.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028398	5/2/2025	8,970.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028399	5/2/2025	388.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028399	5/2/2025	40.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028399	5/2/2025	823.69	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028399	5/2/2025	329.47	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028400	5/2/2025	2,880.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	2,880.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	1,728.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	1,728.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	39.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	35.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	39.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	1.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028402	5/2/2025	41.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028403	5/2/2025	324.60	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	141.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	44.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	484.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	24.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	44.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	19.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	117.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	40.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	19.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028405	5/2/2025	13.62	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	204.04	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	1,446.42	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	178.35	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	136.03	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	206.15	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	52.58	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	58.18	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	101.69	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	23.20	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	2,169.63	Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028406	5/2/2025	79.10	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028407	5/6/2025	200.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028408	5/6/2025	107.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028409	5/6/2025	17.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025	1,298.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025	1,748.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025	845.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028410	5/6/2025	135.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028411	5/6/2025	120.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028412	5/6/2025	207.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028413	5/6/2025	114.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028413	5/6/2025	23.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028414	5/6/2025	106.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028415	5/6/2025	85.91	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028416	5/6/2025	102.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028417	5/6/2025	18.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028418	5/6/2025	258.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028419	5/6/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028420	5/6/2025	405.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028421	5/6/2025	372.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028421	5/6/2025	360.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028422	5/6/2025	71.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028423	5/6/2025	1,054.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	824.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	110.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	225.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	347.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	110.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	224.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	51.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	3,758.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	456.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	521.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,166.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	380.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	509.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	46.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	64.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	64.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	414.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	138.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	37.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	486.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	84.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	967.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	967.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	161.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	243.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	180.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	362.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,030.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	366.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,886.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	37.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,660.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	609.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,761.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	50.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,450.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028423	5/6/2025	320.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	569.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	913.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028424	5/6/2025	351.28	Jason's Deli	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028424	5/6/2025	378.97	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028425	5/6/2025	110.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	443.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	239.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	266.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	110.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	362.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	234.62	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	294.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	4.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	66.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	122.17	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	394.91	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	779.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	122.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	186.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	291.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	192.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	343.36	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	159.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	13.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	238.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	246.13	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	316.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	251.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	194.16	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	316.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	286.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	744.05	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	238.17	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	19.27	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	680.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	11.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	138.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	236.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	72.12	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,712.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	3,083.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,594.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	15.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	281.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	260.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	436.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	167.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	266.64	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,872.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028426	5/7/2025	129.02	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028427	5/8/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028428	5/8/2025	1,587.84	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,424.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,388.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,010.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028430	5/8/2025	32.90	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028431	5/8/2025	1,032.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	573.45	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	47.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	4,637.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	41.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	39.15	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	211.55	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.49	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	151.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	33.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	76.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	108.45	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	7.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	73.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	6.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.53	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	34.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	111.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	181.26	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	4.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	37.59	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	125.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	128.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	310.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028431	5/8/2025	18.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.28	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	7.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	110.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	293.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.57	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	257.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	366.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	85.73	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	32.97	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	6.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.35	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	199.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	103.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	19.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	2.79	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	105.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	7.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	368.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	31.10	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.57	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	13.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	17.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.82	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	16.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	29.85	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.37	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	25.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	26.28	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	109.66	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028431	5/8/2025	88.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	120.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	100.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	201.38	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	27.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	30.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	74.05	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	42.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	391.89	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	1,160.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	20.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.65	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.63	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	67.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	313.93	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	143.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	23.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	29.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	443.23	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	138.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	47.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.92	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.07	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	765.61	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	39.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	40.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028432	5/8/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028433	5/8/2025	238.31	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	365.96	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	238.31	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	604.53	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	199.45	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	327.43	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028434	5/8/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028435	5/8/2025	349.88	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028436	5/8/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	36.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	208.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	52.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028438	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028439	5/13/2025	140.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028440	5/13/2025	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028441	5/13/2025	44.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	208.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	57.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028442	5/13/2025	155.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028442	5/13/2025	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028443	5/13/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028444	5/13/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028444	5/13/2025	270.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028445	5/13/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028446	5/13/2025	19,180.00	AIBODY .IO Limited	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028447	5/13/2025	63,233.39	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028447	5/13/2025	76.00	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028447	5/13/2025	250.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028448	5/13/2025	250.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028449	5/13/2025	90.49	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028449	5/13/2025	27.99	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028450	5/15/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028451	5/15/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028452	5/15/2025	93.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028453	5/15/2025	18.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028454	5/15/2025	0.02	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	36.30	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	45.98	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	29.90	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	57.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028455	5/15/2025	236.88	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	212.65	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	186.01	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	205.67	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	212.65	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	(179.56)	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	254.75	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	331.81	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	271.05	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028457	5/15/2025	11.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028457	5/15/2025	111.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028457	5/15/2025	478.32	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028458	5/15/2025	195.01	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028458	5/15/2025	302.20	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028459	5/15/2025	384.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028460	5/15/2025	406.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028460	5/15/2025	616.96	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028460	5/15/2025	397.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028461	5/16/2025	595.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028461	5/16/2025	105.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028461	5/16/2025	59.03	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028461	5/16/2025	300.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028461	5/16/2025	495.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028461	5/16/2025	480.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028462	5/16/2025	58.89	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	128.08	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	33.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	31.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	49.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	284.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	259.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	64.04	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	79.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	33.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	57.12	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	22.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	59.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	102.32	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	179.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	87.27	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	95.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	16.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	64.59	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	47.22	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	11.64	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	133.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	75.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	3.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	213.74	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	19.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	12.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	34.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	36.41	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	67.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	12.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	54.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	36.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	59.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	68.25	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	(34.90)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	323.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	199.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	13.71	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	31.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	60.10	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	123.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	19.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	179.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	6.36	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	(6.99)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028462	5/16/2025	(36.00)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	299.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	44.40	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	47.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	41.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	89.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	73.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	23.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	77.19	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	44.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028462	5/16/2025	239.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028463	5/16/2025	3,819.82	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028463	5/16/2025	3,972.60	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028463	5/16/2025	8,556.38	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028464	5/16/2025	1,516.28	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028464	5/16/2025	1,547.21	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028465	5/16/2025	564.96	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028465	5/16/2025	615.82	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028466	5/16/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028467	5/16/2025	578.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028467	5/16/2025	425.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028467	5/16/2025	323.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028467	5/16/2025	47.98	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028467	5/16/2025	16.42	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028468	5/16/2025	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028469	5/16/2025	893.22	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028470	5/20/2025	268.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028471	5/20/2025	186.95	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028472	5/20/2025	483.00	Dell Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028472	5/20/2025	1,507.05	Dell Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028473	5/20/2025	1,064.28	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028473	5/20/2025	1,064.28	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028474	5/20/2025	19.35	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028474	5/20/2025	23.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028474	5/20/2025	29.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028474	5/20/2025	1,592.25	Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028474	5/20/2025	1,577.25	Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028474	5/20/2025	159.00	Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT ($500-$1000)	OPERATIONAL
01*E0028475	5/20/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028475	5/20/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028475	5/20/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028476	5/20/2025	61,405.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028477	5/20/2025	1,345.06	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028478	5/20/2025	52.16	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028479	5/20/2025	8,672.93	Modern Campus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028480	5/20/2025	993.14	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028481	5/20/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028482	5/20/2025	25,460.69	P&G Chevrolet LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*E0028483	5/20/2025	2,331.00	Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028484	5/20/2025	7,608.10	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028485	5/20/2025	6,349.27	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028485	5/20/2025	85.81	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028486	5/20/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028487	5/20/2025	66.10	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028487	5/20/2025	28.08	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028487	5/20/2025	33.17	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028488	5/20/2025	2.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	20.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	1.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	319.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028489	5/22/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	306.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	330.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	364.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028491	5/22/2025	240.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028492	5/22/2025	725.00	Sharie Rector	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028493	5/22/2025	113.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028494	5/22/2025	373.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028495	5/22/2025	48,811.03	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028495	5/22/2025	1,243.43	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028496	5/22/2025	2,200.00	CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028497	5/22/2025	3,160.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028498	5/22/2025	15.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	91.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	49.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	49.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	130.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	444.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	293.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	72.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028499	5/22/2025	305.60	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028500	5/22/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028501	5/22/2025	100.00	SCDSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028502	5/22/2025	5,056.25	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028503	5/22/2025	902.88	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028504	5/22/2025	254.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	224.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	133.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	360.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	238.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	102.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	54.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028505	5/27/2025	203.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028505	5/27/2025	24.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028506	5/27/2025	20.00	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028506	5/27/2025	20.43	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028506	5/27/2025	368.00	4imprint	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	55.00	4imprint	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	24.06	4imprint	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	542.63	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028506	5/27/2025	375.00	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028507	5/27/2025	50,190.39	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028507	5/27/2025	824.63	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028508	5/27/2025	109.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028508	5/27/2025	433.45	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028508	5/27/2025	266.78	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	162.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	28.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	418.89	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	275.29	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	36.71	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	306.90	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	71.40	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	36.93	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	30.98	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	33.23	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	50.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	520.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	30.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	34.07	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	1,225.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	50.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	44.55	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	1,110.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	60.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	124.41	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	3,735.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	25.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	306.42	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	103.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	443.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	86.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	453.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	55.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	181.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	55.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	49.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	429.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	1.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	61.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	76.28	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028513	5/27/2025	82.09	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	53.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	83.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	96.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	1.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	20.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	5.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	50.64	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	27.65	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	123.25	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	113.28	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	123.25	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028515	5/29/2025	61.13	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028516	5/29/2025	200.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028517	5/29/2025	301.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028518	5/29/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028519	5/29/2025	38.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028519	5/29/2025	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028520	5/29/2025	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028520	5/29/2025	97.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	364.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	330.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	306.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028522	5/29/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028523	5/29/2025	31.23	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028524	5/29/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028524	5/29/2025	369.46	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028524	5/29/2025	135.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028524	5/29/2025	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028525	5/29/2025	43.25	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	329.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	392.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	618.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	491.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	427.75	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	467.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	2,520.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025	55.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025	97.79	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025	238.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	436.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	154.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	284.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	260.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	520.81	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	574.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	270.52	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	364.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028527	5/29/2025	174.24	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028527	5/29/2025	47.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028528	5/29/2025	42.23	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	166.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	26.29	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	223.50	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	20.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	20.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028529	5/29/2025	632.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028529	5/29/2025	39.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028529	5/29/2025	425.53	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028530	5/29/2025	1,455.20	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028531	5/29/2025	404.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	910.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	1.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	19.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	13.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	552.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	14.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	292.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	424.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	13.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	35.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	35.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	53.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	11.27	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	158.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	202.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	1,038.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	59.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	142.46	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	25.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	105.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	15.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	30.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	212.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	93.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	22.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028532	5/29/2025	25,460.69	Parks Chevrolet of Spartanburg	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*E0028533	5/29/2025	3,527.38	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028533	5/29/2025	634.31	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028533	5/29/2025	85.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028534	5/29/2025	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	34.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	56.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	102.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	53.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	24.90	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	138.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	37.66	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	416.87	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028534	5/29/2025	125.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	836.55	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	134.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	213.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	394.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	61.24	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	178.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	1,110.85	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	243.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	293.65	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	786.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	85.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028535	5/29/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028536	5/29/2025	102.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	593.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	8.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	43.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	501.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	42.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	2.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	46.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	63.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	49.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	23.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	4.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	9.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	57.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	660.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	80.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	461.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	14.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	66.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	25.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	9.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	1,591.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	64.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	5.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	(40.90)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	104.58	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	208.80	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	9.68	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	168.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	515.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	327.45	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	183.26	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028538	5/29/2025	60.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028538	5/29/2025	86.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	12.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	8.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	8.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	6.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	5.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	87.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	6.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	52.45	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	20.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028541	5/30/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028542	5/30/2025	212.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028543	5/30/2025	71.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028544	5/30/2025	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028545	5/30/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028546	5/30/2025	355.54	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	229.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	50.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	22.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
02*0004407	5/30/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004408	5/30/2025	2,683.94	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004409	5/30/2025	357.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028539	5/30/2025	12,075.49	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028540	5/30/2025	130.54	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0249049	6/3/2025	2,309.68	Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249050	6/3/2025	223.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	269.70	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	76.40	Brown Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	121.80	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	130.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	35.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249051	6/3/2025	2,466.75	Carey Moving & Storage Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249052	6/3/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249053	6/3/2025	2,845.89	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249054	6/3/2025	3,899.10	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249055	6/3/2025	1,089.36	CyraCom International, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249056	6/3/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249057	6/3/2025	26.46	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249057	6/3/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249057	6/3/2025	21.89	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249058	6/3/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249059	6/3/2025	24.95	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249059	6/3/2025	31.87	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249060	6/3/2025	75.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249061	6/3/2025	1,471.22	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249062	6/3/2025	341.12	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249063	6/3/2025	1,166.03	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249064	6/3/2025	3,743.27	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249065	6/3/2025	26,043.64	Indexx Printing Solutions	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249066	6/3/2025	100.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249067	6/3/2025	4,724.25	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249067	6/3/2025	105.51	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249068	6/3/2025	3,430.00	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249069	6/3/2025	118.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249069	6/3/2025	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0249070	6/3/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249071	6/3/2025	99.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	189.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	39.56	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	45.29	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	13.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	18.90	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	69.84	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	48.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	38.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	39.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	12.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	34.40	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	149.64	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	145.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	34.40	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	19.40	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	220.00	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	339.40	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	19.90	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	15.96	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	47.70	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249072	6/3/2025	600.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249073	6/3/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249074	6/3/2025	38.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	38.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	38.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	57.75	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	29.68	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	30.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249074	6/3/2025	30.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	30.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	30.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	30.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249074	6/3/2025	26.50	Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	3,000.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	729.56	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	1,047.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	31.75	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	45.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	44.39	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	1,475.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	45.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	64.52	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249075	6/3/2025	500.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249076	6/3/2025	55.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249076	6/3/2025	255.00	Professional Printers	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249076	6/3/2025	2,505.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249077	6/3/2025	1,495.00	R.A.H. Plumbing Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249078	6/3/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249078	6/3/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249078	6/3/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249078	6/3/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249079	6/3/2025	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249080	6/3/2025	9,875.00	Scott Auton Painting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249081	6/3/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249081	6/3/2025	10.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249082	6/3/2025	207.92	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249083	6/3/2025	205.44	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249084	6/3/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249085	6/3/2025	665.47	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249085	6/3/2025	681.46	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249086	6/3/2025	63.22	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249087	6/3/2025	460.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249088	6/3/2025	99.00	Yourmembership.com, Inc.	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0249089	6/3/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249089	6/3/2025	10.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249092	6/6/2025	4,040.00	ABET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249092	6/6/2025	4,040.00	ABET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249093	6/6/2025	181.90	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249094	6/6/2025	149.90	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249094	6/6/2025	56.25	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249094	6/6/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249094	6/6/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249095	6/6/2025	295.00	ASCD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249096	6/6/2025	487.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	498.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	374.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	496.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249097	6/6/2025	3.75	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	15.49	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	56.80	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	14.00	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	1.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	74.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249098	6/6/2025	4,428.25	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	650.50	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	2,503.70	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	3,789.68	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249099	6/6/2025	190.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249100	6/6/2025	3,900.00	Bridge Tower Media	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249101	6/6/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249101	6/6/2025	740.06	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249102	6/6/2025	325.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249103	6/6/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249104	6/6/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249105	6/6/2025	995.00	CMH Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249106	6/6/2025	556.89	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249106	6/6/2025	173.29	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249107	6/6/2025	513.60	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249107	6/6/2025	540.95	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249108	6/6/2025	1,249.00	Crafted Agency Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249109	6/6/2025	4,500.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	671.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	250.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	730.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	471.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249111	6/6/2025	220.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249112	6/6/2025	889.17	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249113	6/6/2025	800.00	Ruben Gomez	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0249114	6/6/2025	1,375.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249115	6/6/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249116	6/6/2025	246.24	Grove Medical, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249116	6/6/2025	156.10	Grove Medical, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249117	6/6/2025	63.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0249118	6/6/2025	91.80	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	2.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	3.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	2.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	11.01	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	18.87	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249119	6/6/2025	77.20	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249119	6/6/2025	19.60	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249120	6/6/2025	246.34	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249121	6/6/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249122	6/6/2025	414.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	430.46	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	430.46	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	1,322.21	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	517.10	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	387.79	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	387.79	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	575.16	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	575.16	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	313.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	685.92	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	384.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	414.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	586.70	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249123	6/6/2025	4,666.49	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249124	6/6/2025	852.50	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249124	6/6/2025	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	48.60	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	0.18	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	626.62	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249126	6/6/2025	15,234.82	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0249127	6/6/2025	312.62	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	169.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	192.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	132.55	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	107.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	571.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	323.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	217.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249128	6/6/2025	6,314.00	Online Learning Consortium Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0249129	6/6/2025	32.02	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249130	6/6/2025	337.50	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0249131	6/6/2025	52.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	31.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	49.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	26.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249132	6/6/2025	150.05	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249133	6/6/2025	970.26	Products Unlimited, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249133	6/6/2025	1,375.00	Products Unlimited, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249134	6/6/2025	965.46	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249135	6/6/2025	8,331.62	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249136	6/6/2025	360.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249137	6/6/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249138	6/6/2025	4,400.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249139	6/6/2025	115.72	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249140	6/6/2025	328.65	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	494.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	57.42	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	186.76	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	226.83	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	273.65	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	351.59	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	7,614.37	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249142	6/6/2025	988.68	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249142	6/6/2025	490.06	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	70.95	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	81.25	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	43.20	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249144	6/6/2025	63.91	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249144	6/6/2025	913.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249144	6/6/2025	35.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249145	6/6/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249146	6/6/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249147	6/6/2025	261.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249148	6/6/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249148	6/6/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249148	6/6/2025	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249608	6/11/2025	969.42	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249608	6/11/2025	235.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249608	6/11/2025	457.50	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	450.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	840.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	270.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249609	6/11/2025	4,000.00	Arrowhead Design Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249610	6/11/2025	1,625.00	ASCA	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0249611	6/11/2025	60.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249612	6/11/2025	119.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249612	6/11/2025	21.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249613	6/11/2025	265.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249614	6/11/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0249615	6/11/2025	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249615	6/11/2025	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249616	6/11/2025	275.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249617	6/11/2025	48.51	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	37.70	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	11.30	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249619	6/11/2025	3,700.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	7,207.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	494.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249619	6/11/2025	6,496.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	3,130.91	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	24.89	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	1,894.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	226.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	118.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	19.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	73.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	210.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249620	6/11/2025	49.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	69.12	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	195.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	195.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	32.18	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	59.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	21.00	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249621	6/11/2025	169.48	Enterprise	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249622	6/11/2025	6,120.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249623	6/11/2025	5.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249623	6/11/2025	23.01	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249624	6/11/2025	3,732.14	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249624	6/11/2025	1,508.92	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249624	6/11/2025	57.68	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249625	6/11/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249626	6/11/2025	3,397.39	Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249626	6/11/2025	3,314.00	Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249627	6/11/2025	380.76	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249627	6/11/2025	402.23	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249628	6/11/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249629	6/11/2025	89.98	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249630	6/11/2025	12.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249631	6/11/2025	252.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249632	6/11/2025	165.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249632	6/11/2025	722.41	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249632	6/11/2025	565.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249633	6/11/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249633	6/11/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249634	6/11/2025	4,300.00	Pyrotecnico Fireworks, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249634	6/11/2025	524.15	Pyrotecnico Fireworks, Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249635	6/11/2025	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249636	6/11/2025	11.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	1.65	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	2.85	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249637	6/11/2025	1,025.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249638	6/11/2025	300.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249639	6/11/2025	175.00	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249640	6/11/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249641	6/11/2025	248.16	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249641	6/11/2025	322.91	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249641	6/11/2025	155.94	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249642	6/11/2025	3,850.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249643	6/11/2025	90.90	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249643	6/11/2025	190.40	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249644	6/11/2025	68.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249645	6/11/2025	300.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249646	6/11/2025	129,362.23	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0249647	6/11/2025	85.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249648	6/11/2025	65.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249671	6/17/2025	1,995.55	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249671	6/17/2025	294.25	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249671	6/17/2025	385.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249671	6/17/2025	128.40	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249672	6/17/2025	123.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249672	6/17/2025	2,002.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249673	6/17/2025	2,924.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249674	6/17/2025	1,155.60	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249675	6/17/2025	2,580.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249676	6/17/2025	999.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249677	6/17/2025	699.00	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	15.40	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	45.99	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	278.00	Best BuyýBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249678	6/17/2025	138.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249678	6/17/2025	27.42	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249679	6/17/2025	353.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249680	6/17/2025	195.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249681	6/17/2025	43.88	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	1,910.13	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	201.71	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	590.03	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	674.10	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	210.10	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	63.90	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	209.06	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	22.40	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	602.08	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	63.45	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	115.89	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	34.29	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	105.30	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	226.86	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	40.34	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	24.75	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	36.54	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249681	6/17/2025	209.06	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	1,121.04	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	2,850.00	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	400.00	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249682	6/17/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249682	6/17/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249683	6/17/2025	360.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249683	6/17/2025	784.80	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249684	6/17/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0249684	6/17/2025	538.65	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0249685	6/17/2025	321.33	Certiport, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249686	6/17/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249687	6/17/2025	873.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249688	6/17/2025	304.93	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249689	6/17/2025	100.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249690	6/17/2025	10,000.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249691	6/17/2025	189.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	63.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	126.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	75.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	122.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	162.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	151.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	175.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	58.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	58.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	28.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	108.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	198.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	64.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	45.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	90.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	111.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	57.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	270.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	30.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249692	6/17/2025	961.93	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249693	6/17/2025	270.91	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249694	6/17/2025	3,364.08	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249695	6/17/2025	2,500.00	Credly, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249695	6/17/2025	1,000.00	Credly, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249696	6/17/2025	464.34	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249696	6/17/2025	2,578.33	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249697	6/17/2025	976.99	D2G Group LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249697	6/17/2025	261.97	D2G Group LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249698	6/17/2025	51.80	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	25.90	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	14.85	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	4.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.25	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	4.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.25	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	14.85	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	2.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	10.00	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249699	6/17/2025	9,700.00	Debtbook	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249700	6/17/2025	8,349.00	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249701	6/17/2025	2,550.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	2,850.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	1,500.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	2,600.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	3,800.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249702	6/17/2025	263.59	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249703	6/17/2025	260.00	Dramatists Play Service, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249703	6/17/2025	40.00	Dramatists Play Service, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249703	6/17/2025	435.00	Dramatists Play Service, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249704	6/17/2025	522.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249704	6/17/2025	32,137.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249705	6/17/2025	120.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249706	6/17/2025	1,255.31	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	90.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	45.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	588.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	180.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	45.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	540.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	90.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	1,103.73	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	1,299.59	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	739.52	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249709	6/17/2025	260.00	GPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249709	6/17/2025	213.00	GPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249710	6/17/2025	230.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0249710	6/17/2025	235.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249711	6/17/2025	15.32	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	21.78	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	4.80	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	17.76	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	52.00	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249712	6/17/2025	96.28	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249712	6/17/2025	250.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249712	6/17/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	427.47	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	1,133.94	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	341.12	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249714	6/17/2025	66.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249715	6/17/2025	650.00	ICAI	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249716	6/17/2025	13,331.43	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249716	6/17/2025	2,385.38	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249717	6/17/2025	153.11	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	73.08	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	106.14	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	114.19	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	95.56	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249718	6/17/2025	1,500.00	Innovation Counseling Services, Ll	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249719	6/17/2025	2,440.43	Ivey Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249719	6/17/2025	5,750.00	Ivey Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249720	6/17/2025	7,145.00	iWave Information Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249721	6/17/2025	24.30	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	20.70	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	16.20	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	94.75	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	11.63	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	10.68	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	270.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	13.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	26.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	123.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	108.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	384.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249722	6/17/2025	45.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249722	6/17/2025	21.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249722	6/17/2025	7.85	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249723	6/17/2025	192.19	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0249723	6/17/2025	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249724	6/17/2025	640.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249725	6/17/2025	430.32	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	294.28	Moe's Southwest Grill	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249725	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249726	6/17/2025	7,399.00	The Murder Mystery Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249727	6/17/2025	4,000.00	Neon Entertainment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249728	6/17/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249729	6/17/2025	400.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249730	6/17/2025	20.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249731	6/17/2025	381.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249732	6/17/2025	613.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249733	6/17/2025	240.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249734	6/17/2025	260.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249735	6/17/2025	37.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249736	6/17/2025	441.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249737	6/17/2025	45.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249738	6/17/2025	400.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249739	6/17/2025	540.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249740	6/17/2025	6,858.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249741	6/17/2025	1,150.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	57.46	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	695.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	50.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	115.51	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249742	6/17/2025	280.00	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249742	6/17/2025	468.75	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249742	6/17/2025	280.00	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249742	6/17/2025	62.81	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249743	6/17/2025	1,598.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249743	6/17/2025	169.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249744	6/17/2025	19.90	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	633.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	360.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	1,580.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	716.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	435.36	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	307.50	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	383.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	763.20	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	50.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	25.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	277.92	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	335.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	767.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	1,080.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	155.60	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	77.80	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	633.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	233.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	480.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	50.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249745	6/17/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249745	6/17/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249746	6/17/2025	200.00	SBAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249747	6/17/2025	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249748	6/17/2025	500.00	SC Technical CollegesýPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249749	6/17/2025	21,794.02	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249749	6/17/2025	19,405.68	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249750	6/17/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249751	6/17/2025	847.50	His Bannerz & More	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249751	6/17/2025	378.25	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	175.50	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	304.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	38.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	55.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249752	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249752	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249754	6/17/2025	60.85	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249754	6/17/2025	87.26	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249754	6/17/2025	87.26	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249754	6/17/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249755	6/17/2025	66.34	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249756	6/17/2025	43,680.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249757	6/17/2025	623.04	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249757	6/17/2025	344.64	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249757	6/17/2025	60.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249758	6/17/2025	999.00	University of Texas at Austin	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0249759	6/17/2025	8,800.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0249759	6/17/2025	950.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0249760	6/17/2025	33.00	Utility Associates Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249761	6/17/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249762	6/17/2025	620.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	96.25	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	343.75	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	18.40	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	646.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	173.30	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	900.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	162.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	510.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	90.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	96.80	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	162.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249762	6/17/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249763	6/17/2025	4,000.00	WorkED Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249764	6/17/2025	61.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249764	6/17/2025	247.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249764	6/17/2025	609.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249765	6/17/2025	2,400.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	0.03	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.33	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	153.47	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	438.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	39.90	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	39.90	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	900.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	800.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	406.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	185.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.33	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	30.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	30.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	304.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	304.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	175.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	400.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	230.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249766	6/17/2025	800.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249766	6/17/2025	75.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249767	6/17/2025	1,230.53	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249768	6/17/2025	1,402.61	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249769	6/17/2025	715.92	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249770	6/17/2025	430.32	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249771	6/17/2025	294.28	Moe's Southwest Grill	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249772	6/17/2025	1,884.56	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249772	6/17/2025	1,628.52	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249773	6/19/2025	1,740.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249773	6/19/2025	1,740.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249774	6/19/2025	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249774	6/19/2025	177.78	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249775	6/19/2025	9,721.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249776	6/19/2025	31.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	16.30	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	32.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249777	6/19/2025	8,160.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249778	6/19/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249778	6/19/2025	187.20	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249778	6/19/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249779	6/19/2025	600.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249780	6/19/2025	5,834.40	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249781	6/19/2025	8.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0249782	6/19/2025	375.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0249783	6/19/2025	48.00	Martin Microscope Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249783	6/19/2025	15.00	Martin Microscope Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249784	6/19/2025	245.60	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249784	6/19/2025	19.98	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249785	6/19/2025	677.35	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249786	6/19/2025	187.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249787	6/19/2025	6,858.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249788	6/19/2025	4,758.01	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249789	6/19/2025	143.14	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249790	6/19/2025	137.64	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249791	6/19/2025	670.00	Campus Graduation Supplies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249791	6/19/2025	30.00	Campus Graduation Supplies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249792	6/19/2025	2,513.31	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	100.00	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	2,973.14	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	92.50	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	298.44	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249793	6/19/2025	230.05	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249794	6/19/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249795	6/19/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249795	6/19/2025	187.07	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249796	6/19/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249796	6/19/2025	172.95	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249797	6/19/2025	557.49	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249816	6/24/2025	250.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249817	6/24/2025	280.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249817	6/24/2025	290.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249818	6/24/2025	8,655.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249818	6/24/2025	20,000.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249819	6/24/2025	357.22	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249820	6/24/2025	304.93	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249821	6/24/2025	12,145.39	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249821	6/24/2025	1,328.00	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	576.02	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	38.18	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	30.70	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	350.00	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	87.01	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	40.65	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	398.80	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	527.92	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	209.99	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	318.72	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	1,098.09	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	214.14	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249822	6/24/2025	472.20	Department of Veteran Affairs	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0249823	6/24/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249824	6/24/2025	218.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249824	6/24/2025	192.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249825	6/24/2025	11,720.77	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249825	6/24/2025	3,203.25	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249826	6/24/2025	30.17	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249826	6/24/2025	197.83	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249827	6/24/2025	2,940.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249828	6/24/2025	542.70	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249829	6/24/2025	4,575.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249830	6/24/2025	91.80	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	2.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	3.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	2.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	11.01	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	18.87	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249831	6/24/2025	277.75	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249831	6/24/2025	277.75	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249832	6/24/2025	10,731.67	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249832	6/24/2025	9,879.05	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249832	6/24/2025	292.74	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249833	6/24/2025	8,550.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249833	6/24/2025	8,550.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249834	6/24/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249835	6/24/2025	1,837.80	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249836	6/24/2025	51.03	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249837	6/24/2025	28.62	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249837	6/24/2025	550.46	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	133.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	130.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	18.61	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249839	6/24/2025	318.91	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249840	6/24/2025	215.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249840	6/24/2025	1,268.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249840	6/24/2025	240.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249841	6/24/2025	18,578.00	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249842	6/24/2025	515.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	232.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	1,820.16	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	2,948.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249843	6/24/2025	370.50	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249844	6/24/2025	26,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0249845	6/24/2025	118.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249846	6/24/2025	1,062.00	Southeastern Printing andý Reproduction Co.,	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249846	6/24/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249847	6/24/2025	5,480.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249848	6/24/2025	2,226.88	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249849	6/24/2025	110.07	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249850	6/24/2025	9,500.00	Veterans Tree Pros, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249851	6/26/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	14.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	77.94	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	25.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	16.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249853	6/26/2025	354.25	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249853	6/26/2025	220.18	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	800.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	1,600.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	300.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	200.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	20.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249855	6/26/2025	186.18	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249856	6/26/2025	168.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249856	6/26/2025	145.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249857	6/26/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249857	6/26/2025	131.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249857	6/26/2025	20.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0249858	6/26/2025	930.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249858	6/26/2025	23.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249859	6/26/2025	3,952.90	Spring Meadow Nursery Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249860	6/26/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249861	6/26/2025	600.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249868	6/29/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249868	6/29/2025	135.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249869	6/29/2025	195.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	162.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	325.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249869	6/29/2025	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	29.98	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249870	6/29/2025	5,477.00	Davis Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249871	6/29/2025	7.65	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249871	6/29/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249871	6/29/2025	25.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249872	6/29/2025	8,207.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249873	6/29/2025	1,347.50	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249874	6/29/2025	4,968.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249874	6/29/2025	32,292.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249875	6/29/2025	2,226.67	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249876	6/29/2025	87.26	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249877	6/29/2025	4,184.50	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249878	6/29/2025	4,500.00	WM Building Envelope Consultants	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249881	6/30/2025	65.83	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249882	6/30/2025	123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249882	6/30/2025	249.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249883	6/30/2025	4,019.61	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249884	6/30/2025	2,540.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	1,150.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	1,850.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	4,587.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	800.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249886	6/30/2025	366.95	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249887	6/30/2025	175.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249887	6/30/2025	1,320.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249887	6/30/2025	607.50	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249888	6/30/2025	180.87	Modulex Carolinas	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249889	6/30/2025	321.33	NCS Pearson, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249890	6/30/2025	157.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	273.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	40.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	48.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	223.95	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	155.65	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	1,316.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	156.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	33.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249891	6/30/2025	122.39	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249892	6/30/2025	343.48	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	426.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	193.22	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	242.90	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249893	6/30/2025	31.55	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	19.30	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	335.72	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	74.97	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	14.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249898	6/30/2025	189.60	Chase Makes Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249899	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249899	6/30/2025	1,200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249899	6/30/2025	475.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249900	6/30/2025	2.72	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249901	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249901	6/30/2025	759.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249901	6/30/2025	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249902	6/30/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249903	6/30/2025	2,650.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249903	6/30/2025	1,063.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249903	6/30/2025	150.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249904	6/30/2025	25.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0249904	6/30/2025	749.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249904	6/30/2025	400.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249905	6/30/2025	198.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249906	6/30/2025	218.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249907	6/30/2025	441.21	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	432.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	497.65	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	432.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	38.48	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	19.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	112.87	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	93.63	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	645.16	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	55.15	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	57.72	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	75.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	441.22	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	901.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	919.63	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	55.15	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	112.87	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249908	6/30/2025	665.09	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	3,047.60	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	4,611.47	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	4,888.05	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249909	6/30/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249910	6/30/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249911	6/30/2025	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249912	6/30/2025	19.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	38,092.16	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	4,199.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	289.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	86.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	24.54	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	111.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249913	6/30/2025	600.00	Georgia Educational Solutions, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	900.00	Georgia Educational Solutions, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	5,700.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	4,000.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0249914	6/30/2025	6,450.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249915	6/30/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	79.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	41.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	29.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	364.80	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	363.72	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	9,326.72	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	312.69	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	725.09	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	115.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249926	6/30/2025	647.35	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249926	6/30/2025	4,622.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249927	6/30/2025	61.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	60.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	609.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	247.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249928	6/30/2025	2,000.00	Automotive Video Innovations, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249929	6/30/2025	353.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249930	6/30/2025	719.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249931	6/30/2025	120.00	CGM Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249931	6/30/2025	655.35	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	600.00	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	17.84	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	72.50	CGM Solutions LLC	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0249932	6/30/2025	387.48	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249933	6/30/2025	130.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249933	6/30/2025	1,217.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249933	6/30/2025	842.16	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249933	6/30/2025	475.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249934	6/30/2025	2.72	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	10.46	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	1.05	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	2.53	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	10.27	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	1.03	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	4.21	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249934	6/30/2025	14.65	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	(0.04)	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249935	6/30/2025	482.69	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	2,312.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	8,281.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	16,378.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	3,837.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	405.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	643.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	678.77	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249936	6/30/2025	210.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249936	6/30/2025	16.34	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249936	6/30/2025	192.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249937	6/30/2025	141.24	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249938	6/30/2025	580.50	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249939	6/30/2025	1,260.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249939	6/30/2025	80.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249940	6/30/2025	8.88	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249941	6/30/2025	141.24	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249942	6/30/2025	650.00	ICAI	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249943	6/30/2025	120.00	Institute of Innovation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249944	6/30/2025	25.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249945	6/30/2025	650.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249946	6/30/2025	2,275.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249946	6/30/2025	40.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249947	6/30/2025	15,000.00	Kingsmore Construction Company Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249947	6/30/2025	16,437.50	Kingsmore Construction Company Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249948	6/30/2025	110.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249949	6/30/2025	212.47	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249949	6/30/2025	175.83	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249950	6/30/2025	2,925.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249950	6/30/2025	1,950.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249950	6/30/2025	5,850.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249951	6/30/2025	4,518.89	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249952	6/30/2025	8,474.00	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249953	6/30/2025	840.00	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	22.15	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	23.73	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	19.70	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	144.91	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	169.99	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	21.85	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	7,987.50	McKesson	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0249953	6/30/2025	2,662.50	McKesson	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0249954	6/30/2025	1,884.56	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249955	6/30/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249955	6/30/2025	180.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249955	6/30/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249955	6/30/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249956	6/30/2025	105.90	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	9.23	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	16.15	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	10.42	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	40.99	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	284.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	9.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	24.09	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	27.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	6.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	19.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	15.96	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	16.77	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	54.76	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	19.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	29.52	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	54.76	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	100.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	183.48	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	182.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	6.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	8.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	294.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	5.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	107.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	16.47	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	21.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	34.14	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	135.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	34.89	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	65.94	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	73.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	7.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	8.78	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	42.58	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	22.19	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	35.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	29.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	151.95	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	3.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	55.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	126.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	35.20	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	79.92	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	121.56	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	48.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249956	6/30/2025	386.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	6.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	30.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	359.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	35.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	119.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	65.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	505.17	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	75.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	73.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	159.76	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	216.85	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	35.74	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	198.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	63.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	55.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	11.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	325.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	87.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	340.78	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	1,067.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	66.57	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	111.92	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	63.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	32.27	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	102.72	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	112.49	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	163.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249957	6/30/2025	285.75	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	1,740.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249958	6/30/2025	35.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249958	6/30/2025	59.37	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	1,800.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249959	6/30/2025	515.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	232.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	1,820.16	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	2,948.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	(3,154.36)	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	7,666.22	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	1,327.13	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249960	6/30/2025	36,346.81	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249961	6/30/2025	66.75	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	46.34	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	56.54	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	35.55	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.27	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249961	6/30/2025	42.31	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	40.36	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.01	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	146.96	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	23.88	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	35.55	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.24	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	44.84	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.98	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	65.38	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.73	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	33.21	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.24	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	25.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	27.16	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	24.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	64.80	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.95	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	54.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	58.04	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.01	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.37	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.76	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	28.59	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	51.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	32.04	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	30.54	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	25.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	32.43	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	174.39	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	8.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	21.38	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	107.11	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	114.59	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	155.15	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	28.59	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	28.40	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	18.00	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	485.96	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.66	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	24.95	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	8.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	49.39	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	27.36	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249961	6/30/2025	8.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	23.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	26.45	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	30.87	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	32.75	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	42.63	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	21.31	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.63	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	28.40	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	19.04	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	27.49	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	42.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	23.07	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	27.36	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	7.29	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	31.45	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	34.18	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	8.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	24.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	24.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	23.98	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	42.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	34.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	97.19	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	6.82	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.11	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	13.32	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.08	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249962	6/30/2025	1,768.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249963	6/30/2025	540.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249963	6/30/2025	84.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249963	6/30/2025	60.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249964	6/30/2025	1,062.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249965	6/30/2025	73.48	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249965	6/30/2025	18.01	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249965	6/30/2025	393.03	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249965	6/30/2025	3.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249965	6/30/2025	30.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249966	6/30/2025	237.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249966	6/30/2025	57.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249967	6/30/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249968	6/30/2025	248.10	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	1,950.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	450.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	322.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	827.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	1,760.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028548	6/3/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028549	6/3/2025	43.17	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	299.25	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028549	6/3/2025	25.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	28.80	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	647.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028550	6/3/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028550	6/3/2025	31.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	929.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	431.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	929.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	431.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	3,711.58	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028551	6/3/2025	3,235.50	Carolina Biological Supply Co	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028551	6/3/2025	3,235.50	Carolina Biological Supply Co	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0028553	6/3/2025	344.75	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028554	6/3/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028555	6/3/2025	1,309.63	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028555	6/3/2025	60.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	20.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	54.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	164.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	114.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	15.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	434.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	3.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	432.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	62.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	123.57	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	90.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	56.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	93.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	10.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	197.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	502.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	31.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	61.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028555	6/3/2025	16.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	1.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	300.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028556	6/3/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028557	6/3/2025	408.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028558	6/3/2025	213.12	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028559	6/3/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028560	6/3/2025	3,167.81	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028561	6/3/2025	20.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028561	6/3/2025	31.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028561	6/3/2025	42.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028562	6/3/2025	47.19	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028563	6/6/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028564	6/6/2025	185.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028564	6/6/2025	43.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028565	6/6/2025	157.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	87.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	238.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	158.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	162.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	154.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	154.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028566	6/6/2025	70.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028567	6/6/2025	169.50	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028568	6/6/2025	8,495.38	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028568	6/6/2025	574.71	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	926.12	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	860.84	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	299.95	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	369.92	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	760.62	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028569	6/6/2025	90.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028569	6/6/2025	200.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028569	6/6/2025	3,000.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028570	6/6/2025	760.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028570	6/6/2025	364.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028570	6/6/2025	66.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028571	6/6/2025	15,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028571	6/6/2025	4,948.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028572	6/6/2025	13,855.25	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	8,287.50	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	2,074.34	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	1,520.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	10,760.00	Encore Technology Group, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	CAPITAL PROJECTS
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	20.05	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	219.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028574	6/6/2025	115.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	38.76	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	26.38	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	133.57	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	77.22	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	33.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	40.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	96.91	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	145.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	114.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	33.82	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028575	6/6/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028576	6/6/2025	64.59	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028577	6/6/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028577	6/6/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028577	6/6/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028578	6/6/2025	82.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	47.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	12.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	56.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	96.56	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	88.28	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	23.04	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	29.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	205.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	144.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	479.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	159.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	216.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	958.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	20.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	205.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	143.88	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	48.57	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	56.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	842.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	23.04	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	324.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	40.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	12.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028579	6/6/2025	63.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	146.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	312.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	47.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	97.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028580	6/6/2025	7,135.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028581	6/6/2025	157.28	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	4,350.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	1,140.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	1,545.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.49	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	17.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	28.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	14.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028584	6/6/2025	7,164.87	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028584	6/6/2025	3,655.13	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028584	6/6/2025	5,051.28	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028584	6/6/2025	437.08	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028585	6/6/2025	121.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028585	6/6/2025	20.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028586	6/6/2025	311.84	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028587	6/6/2025	956.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028587	6/6/2025	956.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028587	6/6/2025	772.23	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028588	6/6/2025	706.19	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028588	6/6/2025	612.22	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028588	6/6/2025	564.95	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028589	6/6/2025	24.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028590	6/6/2025	5,096.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028590	6/6/2025	434.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	337.74	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	76.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	119.49	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	25.31	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	90.78	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	43.38	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	85.32	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	39.55	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	43.84	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	54.40	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	35.46	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028592	6/6/2025	78.39	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	81.96	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	15.12	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	32.32	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	8.88	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028593	6/6/2025	369.60	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028594	6/11/2025	162.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028594	6/11/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028594	6/11/2025	942.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028594	6/11/2025	215.87	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028595	6/11/2025	126.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028596	6/11/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028597	6/11/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028598	6/11/2025	115.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028598	6/11/2025	1,071.72	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028598	6/11/2025	139.22	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028599	6/11/2025	121.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028600	6/11/2025	216.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028601	6/11/2025	163.10	SCC Employee	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028602	6/11/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028603	6/11/2025	79.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028604	6/11/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028604	6/11/2025	39.82	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028605	6/11/2025	500.00	Clemson University Research Foundat	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028606	6/11/2025	9,999.50	Drone Nerds Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028607	6/11/2025	132.75	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028609	6/11/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028609	6/11/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028610	6/11/2025	7,102.80	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028611	6/11/2025	109.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028612	6/11/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	894.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	2,786.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	1,584.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	1,774.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	6,820.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028614	6/17/2025	1,083.17	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028614	6/17/2025	337.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028615	6/17/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028616	6/17/2025	303.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028617	6/17/2025	73.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028618	6/17/2025	513.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028619	6/17/2025	547.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028619	6/17/2025	45.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028619	6/17/2025	77.36	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028620	6/17/2025	23.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028620	6/17/2025	88.47	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	39.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	175.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	64.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	23.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	323.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	456.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	119.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	18.28	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028621	6/17/2025	833.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028622	6/17/2025	1,499.00	Apple Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028623	6/17/2025	1,995.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028623	6/17/2025	662.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028623	6/17/2025	308.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028624	6/17/2025	167.56	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028624	6/17/2025	307.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028625	6/17/2025	7,621.02	CDW Government, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0028626	6/17/2025	2,399.28	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028626	6/17/2025	6,719.86	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028627	6/17/2025	1,390.00	EAB Global	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028628	6/17/2025	638.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028628	6/17/2025	35.93	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028629	6/17/2025	966.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028629	6/17/2025	22.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028630	6/17/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028631	6/17/2025	208.56	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	250.26	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	60.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	315.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	31.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	81.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	169.54	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	381.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	404.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	98.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	54.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	146.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	14.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	60.97	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	716.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	716.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	87.20	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	2,526.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	558.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028632	6/17/2025	425.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	1,522.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	48.62	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	417.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028633	6/17/2025	5,835.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028634	6/17/2025	449.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,049.66	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	1,079.94	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	174.93	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	503.34	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,544.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	1,317.90	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,191.20	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,580.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	449.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,742.00	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,998.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	4,641.60	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	956.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,682.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	44.95	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	684.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	3,836.10	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	10,656.30	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	11,000.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	4,620.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	33,440.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	9,236.80	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	6,600.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	31,967.50	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028635	6/17/2025	253.15	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028636	6/17/2025	1,319.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028637	6/17/2025	747.40	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028638	6/17/2025	53.96	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	20.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	31.48	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	1,664.10	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	208.01	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	1,751.40	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	210.17	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028639	6/17/2025	110.70	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028639	6/17/2025	5,619.61	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028640	6/17/2025	1,998.80	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028640	6/17/2025	7,028.34	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028641	6/17/2025	230.04	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	2.24	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	12.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	6.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028641	6/17/2025	14.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	395.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	395.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028642	6/17/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028642	6/17/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028643	6/17/2025	6.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028643	6/17/2025	164.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028644	6/17/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	891.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	1,527.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	1,761.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028645	6/17/2025	263.04	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028645	6/17/2025	271.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028646	6/17/2025	2,375.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028646	6/17/2025	1,125.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028647	6/17/2025	6,314.00	Online Learning Consortium Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028648	6/17/2025	122.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028648	6/17/2025	322.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028649	6/17/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028650	6/19/2025	10.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028650	6/19/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028651	6/19/2025	189.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028651	6/19/2025	273.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028652	6/19/2025	100.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028652	6/19/2025	100.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028652	6/19/2025	98.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028652	6/19/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028652	6/19/2025	705.39	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028652	6/19/2025	335.10	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028652	6/19/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028652	6/19/2025	82.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028653	6/19/2025	190.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028653	6/19/2025	942.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028654	6/19/2025	54.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028654	6/19/2025	827.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028655	6/19/2025	233.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028655	6/19/2025	1,257.28	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028655	6/19/2025	20.46	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028655	6/19/2025	1,631.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028656	6/19/2025	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028657	6/19/2025	1,016.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	2,788.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028658	6/19/2025	1,945.26	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028659	6/19/2025	12,431.25	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028660	6/19/2025	638.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	634.66	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	961.68	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	298.74	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028660	6/19/2025	110.98	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	129.83	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	573.18	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	317.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	46.46	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	170.78	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	343.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028661	6/19/2025	216.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028662	6/19/2025	93.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	132.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	258.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	576.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	141.90	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	159.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	73.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028663	6/19/2025	1,681.20	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028663	6/19/2025	6,480.00	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028664	6/19/2025	108.48	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028664	6/19/2025	133.35	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028665	6/19/2025	319.00	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028666	6/19/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028667	6/19/2025	118.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	8.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	98.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	284.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	309.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	26.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	57.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	201.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	103.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	690.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	6.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	171.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	12.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	261.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	88.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	41.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	41.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	13.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	230.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	18.18	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	53.18	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	98.14	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	98.73	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	205.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028668	6/19/2025	181.49	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	194.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	20.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028669	6/19/2025	2,295.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	23.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.61	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	9.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	23.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	54.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	78.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	25.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	51.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	14.58	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.51	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	9.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.46	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	48.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	16.84	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	26.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	18.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	29.86	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.88	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	39.19	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	20.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	13.77	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	12.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	18.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	19.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	28.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	11.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	16.85	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028671	6/24/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028672	6/24/2025	185.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028672	6/24/2025	1,268.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028673	6/24/2025	150.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028674	6/24/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028675	6/24/2025	11.92	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	40.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	80.63	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	582.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	11.75	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	217.50	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	40.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	741.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028676	6/24/2025	192.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028677	6/24/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	7,241.63	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	46,887.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	6,583.30	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	8,554.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	8,558.29	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028678	6/24/2025	170.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028678	6/24/2025	180.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028679	6/24/2025	1,918.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028680	6/24/2025	118.88	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028681	6/24/2025	155.90	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028681	6/24/2025	1,277.18	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028682	6/24/2025	51.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028683	6/24/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028683	6/24/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028683	6/24/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028684	6/24/2025	52.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	30.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	15.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	15.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	80.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	35.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	735.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	522.62	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	4,049.16	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	2,156.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	46.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	472.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028687	6/24/2025	240.75	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028688	6/24/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028689	6/24/2025	41,565.20	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028690	6/24/2025	936.94	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028691	6/24/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028692	6/24/2025	67.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028692	6/24/2025	38.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028692	6/24/2025	15.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028693	6/24/2025	2,052.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028694	6/24/2025	32.31	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	586.49	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	160.76	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	758.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	66.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	758.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028695	6/24/2025	30.99	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028696	6/24/2025	7.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	9.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	32.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	28.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	13.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	15.25	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	33.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	18.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	19.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	21.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	39.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	38.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	43.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	11.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	6.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	9.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	12.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	7.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	42.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	14.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	48.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	27.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	6.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028697	6/26/2025	129.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028697	6/26/2025	56.06	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028698	6/26/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028699	6/26/2025	10,909.70	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	1,505.24	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	(109.99)	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	190.13	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028699	6/26/2025	174.99	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028700	6/26/2025	837.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028701	6/26/2025	14,615.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028702	6/26/2025	184.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028703	6/26/2025	109.25	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028704	6/26/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028705	6/26/2025	272.50	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028706	6/27/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028706	6/27/2025	721.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028706	6/27/2025	65.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028707	6/27/2025	108.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028708	6/27/2025	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028708	6/27/2025	326.04	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028708	6/27/2025	117.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028708	6/27/2025	20.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028711	6/29/2025	920.25	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028712	6/29/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028712	6/29/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028712	6/29/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028713	6/29/2025	4,527.06	Fisher Scientific	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0028714	6/29/2025	118.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028714	6/29/2025	106.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028714	6/29/2025	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028715	6/29/2025	13,505.28	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028715	6/29/2025	500.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028716	6/29/2025	167.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	264.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	194.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	44.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	164.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	271.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	138.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	107.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	15.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	(12.00)	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	36.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	39.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028718	6/29/2025	6,718.80	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028718	6/29/2025	6,958.80	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028719	6/30/2025	8,001.68	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028719	6/30/2025	2,967.04	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028720	6/30/2025	4,626.50	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028720	6/30/2025	300.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028720	6/30/2025	1,647.37	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028721	6/30/2025	409.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	279.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	209.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	557.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	396.42	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	464.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	532.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	191.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	530.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	203.38	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	530.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	337.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	399.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028722	6/30/2025	1,998.80	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028723	6/30/2025	101.63	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028723	6/30/2025	144.75	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	315.00	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	170.25	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	115.50	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	323.25	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	282.00	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	5,398.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028723	6/30/2025	3,427.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028723	6/30/2025	4,492.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028724	6/30/2025	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	12.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	8.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	73.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	1.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	2.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	5.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	1.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	4.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	0.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	8.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	4.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	6.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	-	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	85.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	14.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	151.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	56.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	85.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	94.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	16.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	153.91	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	(16.40)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	25.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	123.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	33.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	4.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	87.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	7.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	55.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	83.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	5.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	14.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	23.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028725	6/30/2025	5,105.13	Stryder Corp dba Handshake	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028726	6/30/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028727	6/30/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028728	6/30/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028729	6/30/2025	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028730	6/30/2025	1,374.02	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028731	6/30/2025	20.46	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028732	6/30/2025	110.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028732	6/30/2025	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028732	6/30/2025	25.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028733	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028733	6/30/2025	574.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028733	6/30/2025	28.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028734	6/30/2025	42.50	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028735	6/30/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028736	6/30/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028737	6/30/2025	50.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028738	6/30/2025	10.21	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028739	6/30/2025	235.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028740	6/30/2025	310.40	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028741	6/30/2025	2,012.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028741	6/30/2025	30.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028742	6/30/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028743	6/30/2025	139.41	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	140.08	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	140.08	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	118.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	113.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	264.05	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028743	6/30/2025	56.45	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	59.58	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	37.80	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	22.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	17.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	30.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028744	6/30/2025	1,942.69	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028744	6/30/2025	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028745	6/30/2025	4,090.64	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028746	6/30/2025	194.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	168.79	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	50.43	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	150.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	50.83	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	11.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	273.30	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	239.72	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	404.42	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	66.32	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028746	6/30/2025	119.55	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	315.70	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	53.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	257.26	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	32.46	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	15.76	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	187.73	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	62.41	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	67.14	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	101.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	169.86	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	83.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	578.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	23.29	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	15.90	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	179.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	63.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	220.95	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	300.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	82.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	185.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	120.66	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	143.06	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	426.53	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	234.30	Sam's Club 8142	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028746	6/30/2025	347.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	240.71	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	1,951.86	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	204.77	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	21.98	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	1,000.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	175.00	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	180.88	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	32.08	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	432.99	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	110.81	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	58.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	123.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	93.41	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028747	6/30/2025	9,142.00	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028747	6/30/2025	9,584.33	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028748	6/30/2025	151.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028749	6/30/2025	445.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028749	6/30/2025	40.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028749	6/30/2025	32.59	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028750	6/30/2025	159.79	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	685.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028750	6/30/2025	24.05	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	435.67	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	41.98	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028750	6/30/2025	126.00	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028751	6/30/2025	54.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028751	6/30/2025	8.34	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028752	6/30/2025	1,710.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028752	6/30/2025	24.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028752	6/30/2025	662.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028753	6/30/2025	269.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028754	6/30/2025	2,967.04	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028754	6/30/2025	12,074.76	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028754	6/30/2025	12,119.28	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028755	6/30/2025	5,152.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028756	6/30/2025	12,431.25	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028757	6/30/2025	1,980.59	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028757	6/30/2025	193.20	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028758	6/30/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028759	6/30/2025	42.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	431.81	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	9.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	11.09	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	938.56	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	917.16	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	51.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	19.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	38.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	113.95	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	224.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	64.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	53.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	89.90	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	48.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	61.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	29.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	966.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028760	6/30/2025	204.61	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028760	6/30/2025	204.12	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	1,277.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	1,857.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	133.81	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	356.27	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028762	6/30/2025	30,628.22	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028763	6/30/2025	352.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028763	6/30/2025	352.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028764	6/30/2025	29.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	14.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	310.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	635.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	174.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028764	6/30/2025	493.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	310.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	316.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	417.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	227.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	313.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	240.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	226.76	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	247.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	280.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	81.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	213.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	91.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	96.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	184.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	78.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	175.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	68.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028765	6/30/2025	324.51	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028765	6/30/2025	916.60	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028765	6/30/2025	179.89	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028767	6/30/2025	415.80	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028768	6/30/2025	475.23	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028769	6/30/2025	86.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	97.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	31.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	11.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	3.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	48.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	197.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	282.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	38.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	8.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	111.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	17.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	248.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	8.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	26.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	25.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	49.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	120.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028769	6/30/2025	56.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	104.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	24.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	62.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	379.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	199.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	20.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	627.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	23.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	61.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	52.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	13.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	12.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	91.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	251.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	51.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028770	6/30/2025	1,481.96	Travers Tool Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028771	6/30/2025	120.03	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028771	6/30/2025	126.90	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028772	6/30/2025	35.87	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028772	6/30/2025	103.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004410	6/3/2025	331.51	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004411	6/29/2025	1,135.36	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004412	6/29/2025	2,551.44	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004413	6/29/2025	317.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028709	6/29/2025	11,692.16	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028710	6/29/2025	130.54	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0249973	7/18/2025	215.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249973	7/18/2025	6.50	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249973	7/18/2025	12.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249974	7/23/2025	3,000.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249975	7/23/2025	156.63	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249976	7/23/2025	2,070.68	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249977	7/23/2025	1,139.34	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249978	7/23/2025	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249978	7/23/2025	25.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0249979	7/23/2025	114.00	Broad River Electric Cooperative, I	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249980	7/23/2025	599.22	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249981	7/23/2025	381.50	Carolina Culinary Creations	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249981	7/23/2025	141.70	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249982	7/23/2025	10,058.00	Charter Elevator Midlands, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249983	7/23/2025	2,688.75	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249983	7/23/2025	2,643.75	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249984	7/23/2025	208.00	Complete Payment Recovery Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249985	7/23/2025	21.81	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249986	7/23/2025	9,627.10	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249987	7/23/2025	37.63	Electronix Express	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249988	7/23/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249989	7/23/2025	800.00	Herpel Lift Company	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249990	7/23/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249991	7/23/2025	1,515.94	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249992	7/23/2025	5,691.00	Lamar	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249993	7/23/2025	33,717.10	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0249994	7/23/2025	1,402.09	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249995	7/23/2025	7,530.24	McMillan Pazdan Smith	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249996	7/23/2025	10.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249996	7/23/2025	126.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249997	7/23/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249998	7/23/2025	15,183.26	Moseley Architects	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0249999	7/23/2025	67.87	OMG PRETZELS LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250000	7/23/2025	118,723.29	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250000	7/23/2025	2,254.49	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250001	7/23/2025	1,579.43	RCI of South Carolina, Inc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250002	7/23/2025	3,216.13	Republic Services	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250003	7/23/2025	54.95	Reworks Recycling	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250004	7/23/2025	3,351.39	RWBT dba Southeast Fleet Services	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250005	7/23/2025	1,000.00	Scenic Rhodes Productions	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250006	7/23/2025	580.01	State Fiscal Accountability Authori	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250007	7/23/2025	790.39	State Fiscal Accountability Authori	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250008	7/23/2025	47.29	Southeastern Printing andýReproduction Co.,	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250008	7/23/2025	50.60	Southeastern Printing andýReproduction Co.,	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250009	7/23/2025	13,740.54	State of South Carolina	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250010	7/23/2025	8,506.80	Steelcore Industrial	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250011	7/23/2025	130.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250012	7/23/2025	283.82	TWC Services Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250013	7/23/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250014	7/23/2025	63.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250045	7/25/2025	1,000.00	The Baillie Players	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250046	7/25/2025	5,904.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250047	7/25/2025	15.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250047	7/25/2025	57.65	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250047	7/25/2025	103.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250047	7/25/2025	15.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250047	7/25/2025	(0.01)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250048	7/25/2025	284.27	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250049	7/25/2025	75.00	Sage Publications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250050	7/25/2025	100.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250051	7/25/2025	202.23	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250052	7/25/2025	5,000.00	Spartanburg United Soccer Academy	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250053	7/25/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250056	7/29/2025	391.04	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250056	7/29/2025	635.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250056	7/29/2025	4,285.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250057	7/29/2025	1,000.00	Asher House Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250058	7/29/2025	8,100.90	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250059	7/29/2025	8,500.00	Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250060	7/29/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250061	7/29/2025	764.22	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250062	7/29/2025	286.00	Degler Waste Services, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250063	7/29/2025	350.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250064	7/29/2025	6,875.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250065	7/29/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250066	7/29/2025	235.66	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250066	7/29/2025	117.35	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250066	7/29/2025	127.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250066	7/29/2025	99.25	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250067	7/29/2025	2,266.25	Kennedy & Company Education Strateg	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250067	7/29/2025	3,981.25	Kennedy & Company Education Strateg	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250068	7/29/2025	975.00	LS3P Associates, Ltd	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250069	7/29/2025	17,668.80	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250070	7/29/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250070	7/29/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250071	7/29/2025	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250072	7/29/2025	118.69	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250073	7/29/2025	1,915.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250073	7/29/2025	1,962.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250073	7/29/2025	1,360.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250073	7/29/2025	1,308.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250073	7/29/2025	218.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250074	7/29/2025	478.91	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250075	7/29/2025	310.05	Promotions 22	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250076	7/29/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250077	7/29/2025	302.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250078	7/29/2025	150.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250079	7/29/2025	6.34	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250080	7/29/2025	85.67	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250080	7/29/2025	282.05	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250080	7/29/2025	81.81	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250080	7/29/2025	6.21	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250080	7/29/2025	299.42	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250080	7/29/2025	37.59	Staples, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250081	7/29/2025	5,720.00	Strata Information Group, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250082	7/29/2025	7,280.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250083	7/29/2025	576.00	W. B. Guimarin & Company, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250084	7/31/2025	123.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250085	7/31/2025	250.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250085	7/31/2025	240.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250086	7/31/2025	2,500.00	Cherokee County Chamber ofýCommerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250087	7/31/2025	341.39	Discount School Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250087	7/31/2025	155.09	Discount School Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250088	7/31/2025	435.00	Elliott's Security Service	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250089	7/31/2025	118.45	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250089	7/31/2025	116.49	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250090	7/31/2025	26.41	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250091	7/31/2025	3,240.00	JOMI, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250092	7/31/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250093	7/31/2025	1,491.44	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250094	7/31/2025	193.93	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250095	7/31/2025	675.00	His Bannerz & More	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250096	7/31/2025	240.92	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250097	7/31/2025	600.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028773	7/18/2025	1,300.00	ACEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028774	7/23/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028775	7/23/2025	176.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028776	7/23/2025	232.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028777	7/23/2025	15.99	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028778	7/23/2025	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028778	7/23/2025	128.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028779	7/23/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028779	7/23/2025	100.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028780	7/23/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028781	7/23/2025	1,846.28	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028782	7/23/2025	399.68	D & H Distributing Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028783	7/23/2025	800.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028783	7/23/2025	1,600.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028783	7/23/2025	300.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028783	7/23/2025	200.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028783	7/23/2025	20.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028784	7/23/2025	9,978.47	Encore Technology Group, LLC	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028785	7/23/2025	4,400.00	Euna Solutions, Inc	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0028786	7/23/2025	637.32	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028787	7/23/2025	1,281.43	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028787	7/23/2025	854.29	Linde Gas & Equipment	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	(208.65)	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	292.16	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	312.93	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	464.31	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	423.73	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028788	7/23/2025	179.56	MCM Brands AR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028789	7/23/2025	613.60	Morris Business Solutions	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	94.40	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	100.18	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	97.72	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	97.05	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	39.16	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	2.72	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	118.19	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	22.78	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	76.62	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	23.57	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028790	7/23/2025	48.52	Staples Business Advantage	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028791	7/25/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028792	7/25/2025	8,338.00	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028792	7/25/2025	583.66	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028793	7/25/2025	133.00	Ascendium Education Solutions	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028794	7/25/2025	6,435.77	Henry Schein, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028795	7/25/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028796	7/25/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028796	7/25/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028796	7/25/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028797	7/29/2025	140.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028797	7/29/2025	1,035.69	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028798	7/29/2025	100.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028798	7/29/2025	110.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028798	7/29/2025	62.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028799	7/29/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028800	7/29/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028800	7/29/2025	90.81	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028800	7/29/2025	149.32	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028801	7/29/2025	101.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028802	7/29/2025	220.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028803	7/29/2025	32.66	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0028804	7/29/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028805	7/29/2025	155.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028805	7/29/2025	971.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028805	7/29/2025	96.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028805	7/29/2025	139.21	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028806	7/29/2025	205.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028807	7/29/2025	1,767.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028808	7/29/2025	961.68	Fisher Scientific	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028808	7/29/2025	961.68	Fisher Scientific	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028809	7/29/2025	145.37	Grainger	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028810	7/29/2025	2,076.04	Granite Telecommunications	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028810	7/29/2025	1,983.25	Granite Telecommunications	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028810	7/29/2025	1,983.26	Granite Telecommunications	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028811	7/29/2025	5,832.40	Siteimprove, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028812	7/29/2025	74.66	Sonitrol Security Service	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028812	7/29/2025	236.70	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028812	7/29/2025	236.70	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028812	7/29/2025	68.17	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028812	7/29/2025	78.90	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028813	7/29/2025	706.20	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028814	7/29/2025	4,032.01	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028814	7/29/2025	1,477.92	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028815	7/29/2025	9,995.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028816	7/31/2025	19,157.04	Carahsoft	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028817	7/31/2025	125,140.75	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028818	7/31/2025	56,654.00	Honorlock Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028819	7/31/2025	10.00	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028819	7/31/2025	125.39	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028819	7/31/2025	117.98	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028819	7/31/2025	8.49	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028819	7/31/2025	6.39	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028819	7/31/2025	6.89	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028819	7/31/2025	35.38	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028820	7/31/2025	4,093.00	Newsbank Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028821	7/31/2025	4,718.86	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028821	7/31/2025	5,179.33	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028822	7/31/2025	29.76	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	16.30	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028822	7/31/2025	5.41	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	5.77	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	43.12	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	8.22	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	6.93	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	6.74	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	7.80	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	4,815.00	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	11.92	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	30.71	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	12.69	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	15.26	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	14.36	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	7.88	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	7.72	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	7.36	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	8.92	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	12.76	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	5,778.00	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	33.40	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	28.31	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	28.02	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	10.24	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	7.06	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0028822	7/31/2025	6.18	Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250116	8/6/2025	7,800.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250117	8/6/2025	126.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250118	8/6/2025	236.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	227.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	240.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	179.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250119	8/6/2025	1,742.86	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250119	8/6/2025	1,747.52	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250120	8/6/2025	200.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250121	8/6/2025	5,126.73	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	643.70	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	3,749.46	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	5,123.06	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250122	8/6/2025	225.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250123	8/6/2025	3,500.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250124	8/6/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250125	8/6/2025	7,731.94	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250126	8/6/2025	100.00	Chick-Fil-A	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250127	8/6/2025	178.85	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250128	8/6/2025	4,740.58	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250129	8/6/2025	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	1,465.80	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	581.09	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	1,038.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250130	8/6/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250131	8/6/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250132	8/6/2025	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250133	8/6/2025	2,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250134	8/6/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250135	8/6/2025	159.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250136	8/6/2025	1,520.94	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250136	8/6/2025	1,410.83	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0250137	8/6/2025	267.50	LEAF	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250138	8/6/2025	110.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250139	8/6/2025	3,586.79	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250140	8/6/2025	600.00	Miracles Learning Center & Afterscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250141	8/6/2025	7,980.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250141	8/6/2025	240.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250141	8/6/2025	1,760.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250142	8/6/2025	2,255.67	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250142	8/6/2025	(0.01)	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250143	8/6/2025	1,161.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250144	8/6/2025	9,714.40	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250145	8/6/2025	88.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	203.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	35.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	56.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	144.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	37.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250146	8/6/2025	940.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250147	8/6/2025	9,331.35	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250147	8/6/2025	186.55	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250148	8/6/2025	191.40	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250149	8/6/2025	67.16	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250150	8/6/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	309.14	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250151	8/6/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250152	8/6/2025	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250153	8/6/2025	17.07	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250154	8/6/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250155	8/6/2025	10,904.79	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250155	8/6/2025	9,615.44	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250156	8/6/2025	2,850.00	Side Effects Inc., Dba Power Ad Co.ýSide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250157	8/6/2025	70.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250158	8/6/2025	347.49	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	303.63	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	160.28	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	234.43	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250159	8/6/2025	18.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250159	8/6/2025	971.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250159	8/6/2025	662.23	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0250160	8/6/2025	9,555.98	Spartanburg Academic Movement	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250161	8/6/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	9,439.10	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	330.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	594.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250162	8/6/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250163	8/6/2025	60.00	State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250163	8/6/2025	60.00	State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250164	8/6/2025	15,800.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250164	8/6/2025	10,450.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250165	8/6/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250166	8/6/2025	170.51	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250167	8/6/2025	835.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250168	8/6/2025	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250169	8/6/2025	10,000.00	Visionworks Media Production	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250170	8/6/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250171	8/6/2025	188.22	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250172	8/8/2025	2,622.00	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250172	8/8/2025	443.12	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250172	8/8/2025	115.00	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250173	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250174	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250175	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250176	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250177	8/8/2025	2,438.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250178	8/8/2025	300.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250179	8/8/2025	356.98	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	28.19	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	(67.86)	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	33.55	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250180	8/8/2025	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0250182	8/13/2025	59.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250182	8/13/2025	608.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250183	8/13/2025	1,000.00	BirthMatters	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250184	8/13/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250184	8/13/2025	40.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0250185	8/13/2025	195.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250185	8/13/2025	262.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250186	8/13/2025	3,200.00	Cassel Electric Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250187	8/13/2025	10,472.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250187	8/13/2025	1,428.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250188	8/13/2025	1,442.33	Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250189	8/13/2025	6,150.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250190	8/13/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250191	8/13/2025	71,049.24	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250192	8/13/2025	570.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250193	8/13/2025	532.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	19,494.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	4,037.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	2,953.09	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	10,422.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	752.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	4,661.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	115.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	25.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	124.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	20.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	404.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	519.97	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	46,392.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250194	8/13/2025	44.60	Enterprise	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250195	8/13/2025	1,020.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250195	8/13/2025	2,550.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250196	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250197	8/13/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250197	8/13/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250198	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250199	8/13/2025	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250200	8/13/2025	127.61	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250201	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250202	8/13/2025	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250203	8/13/2025	733.50	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250204	8/13/2025	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250205	8/13/2025	4,400.00	Kurzweil Education	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250206	8/13/2025	828.92	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250207	8/13/2025	70.28	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250207	8/13/2025	370.35	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250208	8/13/2025	671.84	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250209	8/13/2025	154.12	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250210	8/13/2025	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250211	8/13/2025	56.07	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250211	8/13/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250212	8/13/2025	116.42	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250213	8/13/2025	266.43	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250214	8/13/2025	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250215	8/13/2025	1,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250215	8/13/2025	1,000.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250216	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250217	8/13/2025	6,500.00	South Carolina Charities, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250218	8/13/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250218	8/13/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250218	8/13/2025	87.26	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250219	8/13/2025	435.06	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250219	8/13/2025	119.30	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250219	8/13/2025	660.79	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250220	8/13/2025	1,312.50	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250221	8/13/2025	247.81	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250222	8/13/2025	1,350.00	United Power & Battery	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250223	8/13/2025	286.09	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250223	8/13/2025	80.97	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	84.96	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	218.88	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	35.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	84.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	591.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250225	8/13/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250226	8/13/2025	3,187.50	Ultrasound Registry Review, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250227	8/14/2025	320.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250228	8/14/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250229	8/14/2025	800.00	IACIS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250230	8/14/2025	15,235.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250231	8/14/2025	5.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250231	8/14/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250232	8/14/2025	9,726.30	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250233	8/14/2025	13,536.08	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250233	8/14/2025	6,369.92	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250234	8/14/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250234	8/14/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250235	8/14/2025	2,626.50	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250236	8/14/2025	5,775.00	Gallup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250237	8/14/2025	175.00	SACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250238	8/14/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250238	8/14/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250239	8/14/2025	3,000.00	SC Technical CollegesýPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250240	8/14/2025	60.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250240	8/14/2025	60.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250241	8/14/2025	634.81	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250242	8/14/2025	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	1,350.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250243	8/14/2025	1,500.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	500.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	750.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250243	8/14/2025	1,000.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250244	8/18/2025	6,403.95	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250244	8/18/2025	390.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250245	8/18/2025	940.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250246	8/18/2025	92.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250247	8/18/2025	1,500.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250248	8/18/2025	110,081.25	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	35,360.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	127,003.65	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	16,935.50	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	14,112.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	7,451.60	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	18,628.94	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	2,688.13	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	1,355.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	22,995.48	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	14,066.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	13,414.03	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	8,000.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	3,836.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	1,079.26	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	798.40	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250249	8/18/2025	282.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250249	8/18/2025	17.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250249	8/18/2025	16.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250250	8/18/2025	408.28	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250251	8/18/2025	518.95	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	240.75	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	825.82	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	2.87	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250252	8/18/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	2,100.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	92.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	1,907.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250254	8/18/2025	5,900.00	Estrada Building Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250255	8/18/2025	249.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250256	8/18/2025	9,180.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250257	8/18/2025	2.61	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250258	8/18/2025	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	1,430.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250260	8/18/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250261	8/18/2025	149.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250261	8/18/2025	181.85	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250262	8/18/2025	368.08	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250263	8/18/2025	252.52	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250264	8/18/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250265	8/18/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250266	8/18/2025	120,951.03	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250267	8/18/2025	50.00	SCITDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250268	8/18/2025	209.55	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250269	8/18/2025	315.00	Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250270	8/18/2025	3,600.00	Standard Ultrasound Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250271	8/18/2025	3,600.00	Standard Ultrasound Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250272	8/18/2025	6,180.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250273	8/18/2025	1,800.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250274	8/18/2025	1,200.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250275	8/18/2025	1,784.76	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250276	8/18/2025	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250277	8/18/2025	2,578.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	320.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	310.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	313.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250278	8/18/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250279	8/19/2025	61.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250279	8/19/2025	247.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250280	8/19/2025	34,032.05	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250281	8/19/2025	812.24	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250281	8/19/2025	2,918.08	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250281	8/19/2025	223.82	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250282	8/19/2025	6,337.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250283	8/19/2025	3,117.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250284	8/19/2025	234.04	Panera Bread	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250285	8/19/2025	16.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250285	8/19/2025	16.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	47.29	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250287	8/19/2025	271.82	Staples, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250287	8/19/2025	14.55	Staples, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250289	8/21/2025	635.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250290	8/21/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250291	8/21/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250292	8/21/2025	5,280.33	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250292	8/21/2025	1,118.77	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250293	8/21/2025	850.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250293	8/21/2025	75.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250294	8/21/2025	426.79	Image Plus, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250294	8/21/2025	175.02	Image Plus, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250295	8/21/2025	900.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250296	8/21/2025	2,625.00	Donny Larson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250297	8/21/2025	9,680.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250297	8/21/2025	2,240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250298	8/21/2025	8,100.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250299	8/21/2025	7,117.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	23,917.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	756.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	3,602.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250300	8/21/2025	90.00	Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250300	8/21/2025	22.01	Uline Shipping	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250301	8/21/2025	250.00	Larrio's Doggie Wagon	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250304	8/26/2025	3,784.29	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250305	8/26/2025	9,499.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250306	8/26/2025	380.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250306	8/26/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250307	8/26/2025	2,259.30	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250308	8/26/2025	3,000.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250309	8/26/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250310	8/26/2025	750.00	Community Colleges of Appalachia	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250311	8/26/2025	1,800.00	Dorman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250312	8/26/2025	1,379.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250312	8/26/2025	53.54	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250313	8/26/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250314	8/26/2025	1,857.50	Engineer Supply Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250315	8/26/2025	4,998.33	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250316	8/26/2025	55.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250316	8/26/2025	16.77	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250316	8/26/2025	10.25	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250317	8/26/2025	231.16	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250318	8/26/2025	50,543.80	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250319	8/26/2025	517.10	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250319	8/26/2025	548.58	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250319	8/26/2025	548.58	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250320	8/26/2025	876.62	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250321	8/26/2025	68.60	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250321	8/26/2025	35.31	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250321	8/26/2025	1,502.43	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250322	8/26/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250322	8/26/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250323	8/26/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250324	8/26/2025	88.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	203.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	35.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	56.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	144.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	37.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	92.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	33.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250325	8/26/2025	85.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	219.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250326	8/26/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	232.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250327	8/26/2025	4,000.00	SHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250328	8/26/2025	675.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250329	8/26/2025	1,088.35	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250330	8/26/2025	250.00	Southeastern Children's Home	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250331	8/26/2025	5,360.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250332	8/26/2025	126.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	550.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	440.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	440.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250333	8/26/2025	599.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	599.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	600.02	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	1,399.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	1,399.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	1,400.02	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	660.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	660.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250334	8/26/2025	350.00	Woodruff High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250335	8/28/2025	123.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250336	8/28/2025	1,100.00	Authentic Leadership Coaching	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250336	8/28/2025	500.00	Authentic Leadership Coaching	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250337	8/28/2025	1,021.50	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250338	8/28/2025	385.00	Ellis Repair Service, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250339	8/28/2025	163.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250340	8/28/2025	162.53	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	316.08	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	8.99	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	101.54	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	(69.29)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	(273.19)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250341	8/28/2025	40.13	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250342	8/28/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250343	8/28/2025	1,027.18	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250344	8/28/2025	3,520.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250344	8/28/2025	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250345	8/28/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250346	8/28/2025	90.00	SCSA	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250347	8/28/2025	87.26	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250348	8/28/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250349	8/28/2025	1,879.49	United Chemical & Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028825	8/6/2025	195.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028826	8/6/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028827	8/6/2025	89.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028827	8/6/2025	310.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028827	8/6/2025	1,659.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028827	8/6/2025	1,077.59	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028828	8/6/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028828	8/6/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028828	8/6/2025	752.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028829	8/6/2025	57.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028830	8/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028831	8/6/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028832	8/6/2025	4,300.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028833	8/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028834	8/6/2025	1,767.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028835	8/6/2025	681.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028836	8/6/2025	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028836	8/6/2025	1,848.20	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028837	8/6/2025	4,274.65	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028838	8/6/2025	188.22	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028839	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028840	8/6/2025	2,198.21	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028841	8/6/2025	935.00	Paris Mountain Marketing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028842	8/6/2025	434.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028842	8/6/2025	41.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028843	8/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028844	8/6/2025	39.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028845	8/6/2025	135.95	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028846	8/6/2025	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028847	8/6/2025	81.39	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028847	8/6/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028848	8/6/2025	668.23	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028848	8/6/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028849	8/6/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028850	8/6/2025	117.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028851	8/6/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028852	8/6/2025	8,923.39	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028853	8/6/2025	195.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028854	8/6/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028855	8/6/2025	89.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028855	8/6/2025	310.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028855	8/6/2025	1,659.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028855	8/6/2025	1,077.59	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028856	8/6/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028856	8/6/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028856	8/6/2025	752.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028857	8/6/2025	57.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028858	8/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028859	8/6/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028860	8/6/2025	4,300.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028861	8/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028862	8/6/2025	1,767.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028863	8/6/2025	681.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028864	8/6/2025	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028864	8/6/2025	1,848.20	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028865	8/6/2025	4,274.65	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028867	8/6/2025	2,198.21	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028868	8/6/2025	935.00	Paris Mountain Marketing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028869	8/6/2025	434.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028869	8/6/2025	41.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028870	8/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028871	8/6/2025	39.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028872	8/6/2025	135.95	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028873	8/6/2025	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028874	8/6/2025	81.39	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028874	8/6/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028875	8/6/2025	668.23	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028875	8/6/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028876	8/6/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028877	8/6/2025	117.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028878	8/6/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028879	8/6/2025	8,923.39	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028880	8/8/2025	1,983.18	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028881	8/13/2025	120.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028882	8/13/2025	91.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028883	8/13/2025	75.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028884	8/13/2025	100.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028885	8/13/2025	65.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028885	8/13/2025	800.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028885	8/13/2025	362.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028886	8/13/2025	7.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028887	8/13/2025	147.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028888	8/13/2025	295.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028889	8/13/2025	236.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028890	8/13/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028891	8/13/2025	310.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028892	8/13/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028893	8/13/2025	311.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028894	8/13/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028895	8/13/2025	(180.60)	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	(32.85)	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	81.25	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	159.19	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	180.60	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	200.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	198.96	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	156.11	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	193,671.70	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028896	8/13/2025	35,567.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028896	8/13/2025	19,958.75	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028896	8/13/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028896	8/13/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028897	8/13/2025	(161.69)	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	14.98	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	1,601.74	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	86.56	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	1,026.77	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	164.43	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	84.50	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	39.27	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028898	8/13/2025	1,988.88	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028899	8/13/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028899	8/13/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028899	8/13/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028900	8/13/2025	857.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	135.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	50.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	121.21	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	262.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	348.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	47.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	111.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	52.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	322.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	181.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	939.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	351.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	390.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028900	8/13/2025	412.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	56.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	19.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	20.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	23.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	99.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	74.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	182.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	58.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	494.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	755.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	1,387.35	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	460.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	609.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	400.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028901	8/13/2025	1,213.62	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028902	8/13/2025	4,968.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028902	8/13/2025	32,292.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028903	8/13/2025	641.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028903	8/13/2025	660.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028904	8/13/2025	12,702.69	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028905	8/13/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028906	8/13/2025	991.55	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028907	8/13/2025	36.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028908	8/13/2025	14.14	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028909	8/13/2025	10,000.00	Watermark Insights, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028910	8/13/2025	587.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028910	8/13/2025	587.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028911	8/13/2025	6,750.00	Zwilling JA Henckels, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028912	8/13/2025	100.11	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028913	8/14/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028914	8/14/2025	13,439.60	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	38,891.45	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(698.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	499.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(40.50)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028915	8/14/2025	6,912.50	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028916	8/14/2025	726.72	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028917	8/14/2025	31.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028917	8/14/2025	54.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028917	8/14/2025	53.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028917	8/14/2025	69.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028918	8/14/2025	521.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028919	8/14/2025	70.43	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028920	8/14/2025	34.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	3.29	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	490.21	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	95.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	51.16	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028922	8/14/2025	65.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028922	8/14/2025	80.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028923	8/14/2025	1,039.50	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028923	8/14/2025	1,020.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028924	8/14/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028925	8/14/2025	405.41	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028925	8/14/2025	49.08	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028926	8/14/2025	209.68	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028927	8/14/2025	74,520.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,583.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,185.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,973.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,787.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	677.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	875.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,783.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	3,971.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	7,001.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	457.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	522.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,533.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,135.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,948.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,787.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	745.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	875.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,930.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	4,180.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	7,370.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	457.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	290.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	4,500.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,900.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	21,935.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028929	8/14/2025	4,400.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028929	8/14/2025	2,640.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028930	8/14/2025	253.68	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	34.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	18.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	18.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	49.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	49.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	20.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	24.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	32.24	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	97.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	267.32	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	851.60	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	18.12	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	71.94	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028933	8/18/2025	89.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028934	8/18/2025	44.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028935	8/18/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028936	8/18/2025	1,222.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028937	8/18/2025	61.10	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	189.65	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	96.26	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	200.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	3,653.58	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028938	8/18/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028939	8/18/2025	5,190.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028939	8/18/2025	1,149.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	28.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	14.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	404.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	261.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	272.43	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028941	8/18/2025	6,915.24	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028941	8/18/2025	576.66	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028942	8/18/2025	7,047.57	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028943	8/18/2025	11.27	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028943	8/18/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028944	8/18/2025	390.22	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028944	8/18/2025	162.13	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028945	8/18/2025	4,788.85	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	110,081.25	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	35,360.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	127,003.65	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	16,935.50	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	14,112.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	7,451.60	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	18,628.94	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	2,688.13	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	1,355.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	22,995.48	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	14,066.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	13,414.03	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	8,000.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	3,836.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	1,079.26	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	798.40	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028947	8/19/2025	119.98	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028948	8/19/2025	156.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028949	8/19/2025	763.80	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028950	8/19/2025	270.39	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028951	8/19/2025	126.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028952	8/19/2025	3,661.03	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028952	8/19/2025	1,583.76	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028953	8/19/2025	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028954	8/19/2025	7.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028954	8/19/2025	16.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028955	8/19/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028956	8/19/2025	97.97	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028956	8/19/2025	61.12	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028956	8/19/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028957	8/21/2025	154.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028958	8/21/2025	167.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028959	8/21/2025	30.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028960	8/21/2025	134,505.68	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028961	8/21/2025	69.55	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	321.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	117.97	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	961.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028963	8/21/2025	201.73	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028964	8/21/2025	10,622.50	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028965	8/21/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028966	8/21/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	66.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	67.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	1.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	1.32	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	286.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	266.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	215.91	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	266.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028967	8/21/2025	19,064.91	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028968	8/21/2025	875.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028968	8/21/2025	25,634.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028968	8/21/2025	(2,138.72)	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028968	8/21/2025	1,595.22	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028969	8/21/2025	612.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028970	8/21/2025	49.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	46.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	133.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	29.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	691.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	86.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	30.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	360.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	75.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	26.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	38.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	70.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028971	8/21/2025	960.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028972	8/21/2025	119.88	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028973	8/21/2025	708.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028974	8/26/2025	132.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028974	8/26/2025	298.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028974	8/26/2025	21.75	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028974	8/26/2025	15.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028975	8/26/2025	(129.88)	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028975	8/26/2025	386.20	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	3,297.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	357.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	237.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	297.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	837.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028977	8/26/2025	126.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028978	8/26/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028978	8/26/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028978	8/26/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028979	8/26/2025	2,500.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028979	8/26/2025	11,200.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028979	8/26/2025	13.13	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	112.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	432.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	50.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	524.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	684.47	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	59.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	1,456.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	780.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	200.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028981	8/26/2025	304.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	3,625.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	725.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,500.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,462.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,462.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028983	8/26/2025	230.52	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	181.96	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	359.62	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	84.51	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028985	8/26/2025	1,103.14	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028985	8/26/2025	25,634.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028985	8/26/2025	571.87	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028986	8/26/2025	11,125.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028986	8/26/2025	78.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028986	8/26/2025	(106.57)	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0028987	8/26/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028988	8/26/2025	8,418.36	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028989	8/26/2025	6,286.53	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028990	8/26/2025	79.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028990	8/26/2025	23.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028990	8/26/2025	98.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028991	8/26/2025	477.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028992	8/28/2025	155.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028993	8/28/2025	170.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028994	8/28/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028995	8/28/2025	21.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028996	8/28/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028997	8/28/2025	(44.91)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	16.82	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	21.87	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	41.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	85.47	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	959.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	56.18	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	(845.25)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	7.86	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028998	8/28/2025	1,806.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028998	8/28/2025	1,720.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028999	8/28/2025	179.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029000	8/28/2025	412.19	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029001	8/28/2025	3,130.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029002	8/28/2025	14.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029002	8/28/2025	4.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029002	8/28/2025	16.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029002	8/28/2025	66.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029003	8/28/2025	8,880.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029003	8/28/2025	888.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029004	8/28/2025	5,000.00	Sleek Consulting Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029004	8/28/2025	5,000.00	Sleek Consulting Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029005	8/28/2025	6,393.30	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029006	8/28/2025	3,054.57	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
02*0004414	8/1/2025	1,154.53	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004415	8/1/2025	2,312.53	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004416	8/1/2025	307.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028823	8/1/2025	11,602.21	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028824	8/1/2025	134.82	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0250350	9/3/2025	1,500.00	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250351	9/3/2025	1,300.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250352	9/3/2025	299.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250353	9/3/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250353	9/3/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250353	9/3/2025	123.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250354	9/3/2025	9,068.20	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250355	9/3/2025	23,283.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250355	9/3/2025	24,777.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250356	9/3/2025	325.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250357	9/3/2025	150.00	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250358	9/3/2025	11,356.08	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250359	9/3/2025	31.90	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250359	9/3/2025	20.10	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	20.10	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	4.52	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250360	9/3/2025	1,029.10	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250361	9/3/2025	453.95	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250362	9/3/2025	20,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250362	9/3/2025	10,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250362	9/3/2025	6,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250363	9/3/2025	5,385.00	Fire Ain't Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250364	9/3/2025	613.27	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250365	9/3/2025	10,000.00	Jacob Williams Animation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250366	9/3/2025	835.67	Major Business Machines	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250366	9/3/2025	2,095.00	Major Business Machines	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250366	9/3/2025	400.00	Major Business Machines	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250366	9/3/2025	3,529.00	Major Business Machines	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250366	9/3/2025	627.00	Major Business Machines	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250367	9/3/2025	145.57	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	62.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	38.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	184.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	158.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250368	9/3/2025	18.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	5.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	4.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	6.69	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250369	9/3/2025	10,896.48	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250369	9/3/2025	9,595.64	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250370	9/3/2025	248.04	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250370	9/3/2025	129.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250370	9/3/2025	129.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250370	9/3/2025	47.29	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250371	9/3/2025	1,850.00	One Spartanburg Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250372	9/3/2025	5,000.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250372	9/3/2025	1,250.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250372	9/3/2025	562.50	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250373	9/3/2025	148.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250373	9/3/2025	185.70	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250374	9/3/2025	1,279.00	TypeFocus Internet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250375	9/3/2025	585.94	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250376	9/3/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250376	9/3/2025	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250376	9/3/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250377	9/4/2025	3,677.16	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	4,891.62	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	4,548.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	663.49	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250378	9/4/2025	300.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250379	9/4/2025	4,049.08	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250380	9/4/2025	1,574.83	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250381	9/4/2025	5,066.00	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250382	9/4/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250383	9/4/2025	13,260.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250383	9/4/2025	2,276.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250383	9/4/2025	443.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250385	9/4/2025	84.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250385	9/4/2025	84.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250385	9/4/2025	42.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250386	9/4/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250387	9/4/2025	232.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	115.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	502.18	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	349.93	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	333.64	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	344.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	9,732.17	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	1,374.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250389	9/9/2025	350.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	4,622.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	214.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	68.60	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250390	9/9/2025	487.50	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250390	9/9/2025	487.50	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250391	9/9/2025	245.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250391	9/9/2025	183.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250392	9/9/2025	264.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250393	9/9/2025	799.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	2,037.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250393	9/9/2025	338.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	129.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	39.90	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250394	9/9/2025	172.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250395	9/9/2025	179.82	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	34.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	21.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	35.82	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	12.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	4.50	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250396	9/9/2025	500.00	Carolinas AGC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250397	9/9/2025	350.00	SC Tech College System Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250398	9/9/2025	173.29	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250398	9/9/2025	3.00	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250399	9/9/2025	328.25	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250400	9/9/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250401	9/9/2025	72.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250401	9/9/2025	15.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250402	9/9/2025	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250403	9/9/2025	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250404	9/9/2025	72.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250405	9/9/2025	23.85	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250406	9/9/2025	1,500.00	JRC-DMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250407	9/9/2025	1,076.00	NACEP	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0250408	9/9/2025	300.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	200.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	300.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	50.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	150.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	(8.50)	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250409	9/9/2025	13,272.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250409	9/9/2025	3,942.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250410	9/9/2025	1,439.92	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250410	9/9/2025	1,159.92	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250411	9/9/2025	251.60	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250412	9/9/2025	51.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	25.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.70	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	6.65	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	29.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	8.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	7.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250413	9/9/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250414	9/9/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250415	9/9/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250416	9/9/2025	2,400.22	Sprout Social, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250416	9/9/2025	(444.37)	Sprout Social, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250417	9/9/2025	10.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250418	9/9/2025	1,250.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250419	9/9/2025	1,015.74	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	8.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	8.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	6.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250420	9/9/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250420	9/9/2025	1,502.50	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	125.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	12.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	1,400.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	170.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	320.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	128.01	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	51.99	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	64.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250425	9/11/2025	9,044.00	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250426	9/11/2025	60.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250427	9/11/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250428	9/11/2025	130.80	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250429	9/11/2025	319.98	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250431	9/11/2025	178.57	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250432	9/11/2025	250.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250433	9/11/2025	567.10	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250434	9/11/2025	350.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250434	9/11/2025	150.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250435	9/11/2025	870.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250436	9/11/2025	36,724.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250436	9/11/2025	3,362.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	16,816.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	484.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	350.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	278.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	19.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	111.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	25.20	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	94.70	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	4,086.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	539.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	8,338.32	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	2,280.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250437	9/11/2025	824.72	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250437	9/11/2025	128.09	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250437	9/11/2025	6,515.32	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250438	9/11/2025	5,737.50	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250438	9/11/2025	6,120.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250439	9/11/2025	780.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250440	9/11/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250441	9/11/2025	23.85	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250442	9/11/2025	875.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250443	9/11/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250444	9/11/2025	18.85	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	50.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	176.54	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250446	9/11/2025	7,288.00	The Hartford	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250447	9/11/2025	2,478.60	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250448	9/11/2025	150.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250449	9/11/2025	647.12	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250450	9/11/2025	1,500.00	Johnson County Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250451	9/11/2025	221.82	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	28.15	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	394.34	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	868.14	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	160.34	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250453	9/11/2025	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250454	9/11/2025	49.20	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250454	9/11/2025	485.75	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250455	9/11/2025	9,865.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250456	9/11/2025	878.31	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250457	9/11/2025	137.43	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250458	9/11/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250458	9/11/2025	121.93	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250458	9/11/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250459	9/11/2025	999.90	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250459	9/11/2025	749.90	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250460	9/11/2025	107.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	33,626.13	Presidio Networked Solutions Group	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250462	9/11/2025	47,417.59	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250463	9/11/2025	2,053.14	RCI of South Carolina, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0250464	9/11/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250465	9/11/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250466	9/11/2025	24,892.18	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250466	9/11/2025	2,478.90	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250467	9/11/2025	157.44	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250468	9/11/2025	2,753.40	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250469	9/11/2025	1,500.00	South Carolina EMS Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250470	9/11/2025	87.26	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250470	9/11/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250471	9/11/2025	618.40	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250471	9/11/2025	687.29	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250471	9/11/2025	122.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250472	9/11/2025	2,200.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250473	9/11/2025	7,800.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250473	9/11/2025	10,000.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250474	9/11/2025	174.91	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250475	9/11/2025	88.40	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250475	9/11/2025	503.54	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250476	9/11/2025	340.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250477	9/15/2025	834.25	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250478	9/15/2025	5,891.00	Advantage Design Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250479	9/15/2025	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250480	9/15/2025	1,680.00	American Testing & Inspection Servi	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250481	9/15/2025	200.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250482	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250483	9/15/2025	170.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250484	9/15/2025	338.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	223.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	47.95	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	62.95	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250485	9/15/2025	2,599.00	Circuit Board Medics, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250486	9/15/2025	188.99	D2G Group LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250486	9/15/2025	14.95	D2G Group LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250487	9/15/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250487	9/15/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250488	9/15/2025	9,800.00	Dreamers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250489	9/15/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250490	9/15/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	45.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250492	9/15/2025	289.20	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250492	9/15/2025	283.14	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250492	9/15/2025	430.06	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250493	9/15/2025	108.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250494	9/15/2025	5.89	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250494	9/15/2025	16.50	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250495	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250496	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250497	9/15/2025	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250497	9/15/2025	4,045.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250498	9/15/2025	6.66	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	0.92	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	33.30	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	11.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	9.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250498	9/15/2025	4.65	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	6.66	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	0.93	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	13.32	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	4.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	3.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.86	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	3.70	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.55	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.55	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	4.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	6.35	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250499	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250500	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250501	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250502	9/15/2025	690.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250503	9/15/2025	2,500.00	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250504	9/15/2025	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250505	9/15/2025	62.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250505	9/15/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250505	9/15/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250506	9/15/2025	600.00	Stanly Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250507	9/15/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250508	9/15/2025	92.85	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250509	9/15/2025	300.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250517	9/16/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250518	9/16/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250519	9/16/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250520	9/16/2025	311.75	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250520	9/16/2025	205.20	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250520	9/16/2025	22.83	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250521	9/18/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250522	9/18/2025	2,212.76	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250523	9/18/2025	520.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250523	9/18/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250523	9/18/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250523	9/18/2025	725.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250524	9/18/2025	61.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250524	9/18/2025	247.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250524	9/18/2025	609.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250525	9/18/2025	1,519.96	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250525	9/18/2025	859.98	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250525	9/18/2025	1,299.98	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250526	9/18/2025	96.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250527	9/18/2025	3,177.90	BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250527	9/18/2025	2,156.05	BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0250528	9/18/2025	575.00	CCHA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250529	9/18/2025	479.55	Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250530	9/18/2025	1,280.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	8.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	36.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	36.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	24.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	50.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250531	9/18/2025	204.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250532	9/18/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250533	9/18/2025	396.38	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	341.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	97.96	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250534	9/18/2025	28.75	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250534	9/18/2025	10.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250535	9/18/2025	1,500.00	Fuddruckers #087	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250536	9/18/2025	10.00	The Hartford	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250537	9/18/2025	843.75	James Andrew Deese	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250538	9/18/2025	1,381.06	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250539	9/18/2025	91.19	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	160.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	120.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	152.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	120.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250540	9/18/2025	140.91	LEAF	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250541	9/18/2025	487.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250542	9/18/2025	150.00	Fred Lux Jr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	189.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	199.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	100.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	1,899.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	2,500.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250544	9/18/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250545	9/18/2025	37.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	74.85	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	67.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	59.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	665.64	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	54.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	14.28	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250546	9/18/2025	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	3,229.94	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	1,105.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	854.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250547	9/18/2025	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250548	9/18/2025	2,276.07	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250549	9/18/2025	739.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250550	9/18/2025	15.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250551	9/18/2025	99.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250552	9/18/2025	8,169.29	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250553	9/18/2025	16.35	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250554	9/18/2025	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250555	9/18/2025	4,000.00	SC Commission on Higher Ed	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250556	9/18/2025	166.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250557	9/18/2025	1,563.75	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250558	9/18/2025	56.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250558	9/18/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250559	9/18/2025	2,200.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250560	9/18/2025	1,100.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250560	9/18/2025	1,100.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250561	9/18/2025	1,325.00	University of Texas at Austin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250562	9/18/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250622	9/23/2025	185.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250623	9/23/2025	850.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	850.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	600.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	600.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250624	9/23/2025	1,920.00	Aiken Cost Consultants, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0250625	9/23/2025	1,472.44	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250626	9/23/2025	3,986.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250627	9/23/2025	191,279.82	Banc of America Leasing & Capital	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250628	9/23/2025	150.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250629	9/23/2025	1,800.00	Box, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250630	9/23/2025	151.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250631	9/23/2025	68.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250631	9/23/2025	198.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250632	9/23/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250633	9/23/2025	350.00	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250634	9/23/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250635	9/23/2025	5,000.67	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250636	9/23/2025	100.16	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250637	9/23/2025	39.15	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250638	9/23/2025	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250639	9/23/2025	3,900.00	George Pruitt Plumbing LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250640	9/23/2025	23,700.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0250640	9/23/2025	36,900.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0250641	9/23/2025	874.40	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250641	9/23/2025	108.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250641	9/23/2025	18.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250642	9/23/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250643	9/23/2025	177.09	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250644	9/23/2025	77.04	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250645	9/23/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250646	9/23/2025	202.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250647	9/23/2025	61.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250648	9/23/2025	81.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250649	9/23/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250649	9/23/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250649	9/23/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250650	9/23/2025	372.36	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0250651	9/23/2025	3,520.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250651	9/23/2025	685.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250651	9/23/2025	517.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250652	9/23/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	1,067.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250653	9/23/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250654	9/23/2025	168.02	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	57.72	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	94.91	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	75.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	35.91	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	92.35	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	529.71	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250655	9/23/2025	72.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250655	9/23/2025	85.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250656	9/23/2025	89.87	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250656	9/23/2025	238.17	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250656	9/23/2025	269.62	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250657	9/23/2025	158.62	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250658	9/23/2025	155.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250658	9/23/2025	32.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.07	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	87.26	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250660	9/23/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250661	9/23/2025	2,960.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250662	9/23/2025	975.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250662	9/23/2025	80.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250662	9/23/2025	51.38	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250663	9/23/2025	349.20	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250669	9/25/2025	185.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250670	9/25/2025	8.40	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250671	9/25/2025	851.99	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250672	9/25/2025	180.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250673	9/25/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,081.10	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	649.06	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	984.04	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,168.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,284.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250675	9/25/2025	1,754.20	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250676	9/25/2025	1,200.00	Heightened Development, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250677	9/25/2025	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250678	9/25/2025	27.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250679	9/25/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250680	9/25/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250680	9/25/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250681	9/25/2025	9,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250682	9/25/2025	150.00	SCC Employee	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0250683	9/25/2025	37.80	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250684	9/25/2025	2,415.00	RCI of South Carolina, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250685	9/25/2025	400.18	His Bannerz & More	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0250686	9/25/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250687	9/25/2025	803.36	Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250688	9/25/2025	176.55	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250689	9/25/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250689	9/25/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250690	9/30/2025	69.41	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250691	9/30/2025	123.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250691	9/30/2025	123.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250692	9/30/2025	510.29	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250693	9/30/2025	88.27	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250694	9/30/2025	49.05	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250695	9/30/2025	715.31	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250696	9/30/2025	3,756.12	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250697	9/30/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250698	9/30/2025	13.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250699	9/30/2025	23,843.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	106,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	81,449.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	43,525.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	23,585.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	81,948.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	14,050.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	3,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	19,348.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	14,249.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	3,231.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	7,658.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	2,697.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	37,972.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	35,144.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250700	9/30/2025	89.58	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250701	9/30/2025	77.96	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250702	9/30/2025	1,223.21	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250703	9/30/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	192.55	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	50.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	117.59	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	181.86	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	160.50	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250704	9/30/2025	4,582.15	Hodge Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250705	9/30/2025	140.28	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250706	9/30/2025	278.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250707	9/30/2025	40.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250707	9/30/2025	44.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250708	9/30/2025	900.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250709	9/30/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250709	9/30/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250710	9/30/2025	454.90	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250711	9/30/2025	397.40	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250712	9/30/2025	524.95	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250713	9/30/2025	382.20	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250714	9/30/2025	222.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	38.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	155.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	299.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	130.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	186.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	70.31	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	33.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250714	9/30/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250715	9/30/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250716	9/30/2025	1,230.53	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	348.85	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	116.46	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	261.13	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250717	9/30/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250718	9/30/2025	200.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250718	9/30/2025	1,680.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250718	9/30/2025	360.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250719	9/30/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250720	9/30/2025	575.50	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	249.52	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	587.11	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	686.67	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250721	9/30/2025	65.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	87.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	105.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	150.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	108.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	121.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	130.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029009	9/3/2025	2,618.20	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029009	9/3/2025	144,113.14	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029010	9/3/2025	25.90	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029010	9/3/2025	9.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029010	9/3/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	1,399.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	119.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	329.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029012	9/3/2025	192.15	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029012	9/3/2025	32.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	686.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	359.67	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	139.06	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	102.48	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029013	9/3/2025	135.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	181.64	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	138.54	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	83.57	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029014	9/3/2025	2,427.06	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029014	9/3/2025	349.38	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029014	9/3/2025	35.10	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029015	9/3/2025	1,406.93	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	59.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	86.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	52.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	66.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	798.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	19.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029017	9/3/2025	2,500.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029017	9/3/2025	270.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029018	9/3/2025	345.82	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029019	9/3/2025	6,807.45	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029019	9/3/2025	958.65	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029020	9/3/2025	35.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029020	9/3/2025	20.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029021	9/4/2025	2,084.10	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029021	9/4/2025	392.26	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029022	9/4/2025	5,513.00	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029023	9/4/2025	3,612.86	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029023	9/4/2025	3,622.84	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029024	9/4/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029024	9/4/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029025	9/4/2025	58,177.39	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029025	9/4/2025	1,020.00	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029026	9/9/2025	106.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029027	9/9/2025	76.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029028	9/9/2025	158.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029028	9/9/2025	30.13	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029029	9/9/2025	36.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029030	9/9/2025	131.93	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029030	9/9/2025	168.76	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029030	9/9/2025	105.55	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029030	9/9/2025	138.46	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029031	9/9/2025	9,996.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029032	9/9/2025	245.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029032	9/9/2025	10.00	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029032	9/9/2025	79.02	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	476.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	63.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	35.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	37.95	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	16.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029033	9/9/2025	9.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	38.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	95.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	23.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	20.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	11.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	132.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	33.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	114.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	17.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	15.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	224.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	103.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	548.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	135.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	69.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	256.45	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	942.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	112.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	121.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	46.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	94.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	422.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	44.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	275.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	1,304.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029033	9/9/2025	39.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029034	9/9/2025	260.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	336.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	380.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	102.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	244.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	271.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	122.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	124.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	131.60	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	42.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029034	9/9/2025	91.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	494.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	514.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	25.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	274.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	304.50	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	275.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	304.50	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029035	9/9/2025	24,600.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029036	9/9/2025	5,250.00	NI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029037	9/9/2025	760.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	50.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	50.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	170.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	30.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	15.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	46.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029038	9/9/2025	656.11	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029039	9/9/2025	29,904.60	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029040	9/9/2025	507.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	1,459.48	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029041	9/9/2025	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	3.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	4.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	13.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	22.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	6.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	59.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	37.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	59.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	6.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	269.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	34.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	276.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029042	9/9/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029043	9/9/2025	251.82	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029043	9/9/2025	307.96	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029044	9/9/2025	306.24	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029044	9/9/2025	198.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029044	9/9/2025	190.75	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029044	9/9/2025	44.46	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029045	9/9/2025	994.56	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029045	9/9/2025	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	31.46	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	21.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	1,146.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	658.84	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029047	9/11/2025	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029048	9/11/2025	46,035.85	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029049	9/11/2025	2,008.00	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029050	9/11/2025	1,456.24	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029051	9/11/2025	216.23	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	32.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	173.43	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	45.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	14.06	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	5.44	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.21	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	9.36	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	7.83	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	8.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029052	9/11/2025	2,939.25	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029053	9/11/2025	287.68	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029054	9/11/2025	143.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	52.74	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	642.36	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	29,351.32	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029055	9/11/2025	8,673.00	Dun & Bradstreet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029056	9/11/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029057	9/11/2025	311.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	304.57	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	264.29	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	170.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	148.73	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029058	9/11/2025	5,123.16	Fleetio	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029059	9/11/2025	3,224.31	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029059	9/11/2025	2,990.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029060	9/11/2025	1,983.20	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029061	9/11/2025	377.00	HALO Branded Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029061	9/11/2025	38.23	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	619.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	216.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	42.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029062	9/11/2025	97.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	100.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	48.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	37.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	37.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	20.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	21.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029063	9/11/2025	123.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	3,218.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,609.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,609.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,392.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,371.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	393.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	393.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	696.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	96.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	109.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	109.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	536.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,008.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	187.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	187.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	566.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	3,912.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	4,392.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,219.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	235.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	240.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	62.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	619.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	81.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	760.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	571.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,690.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,424.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,240.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,368.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	504.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,836.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,905.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,500.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029063	9/11/2025	0.03	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029063	9/11/2025	668.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,140.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	241.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	515.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	47.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029063	9/11/2025	131.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	378.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	276.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	138.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	118.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	236.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	136.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	56.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	161.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	322.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	483.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	90.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	543.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	161.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	918.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,060.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,060.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	444.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	135.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,051.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,722.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	620.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,152.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	276.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,192.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	412.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	780.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	450.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	18.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	131.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	40.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	23.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	26.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	76.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	248.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	100.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	74.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	12.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	243.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	110.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	364.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029063	9/11/2025	1,723.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,585.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,174.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,436.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,200.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	(0.02)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029064	9/11/2025	240.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029065	9/11/2025	35,712.09	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029066	9/11/2025	833.69	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029066	9/11/2025	171.60	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029067	9/11/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029067	9/11/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029068	9/11/2025	3,421.80	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,241.33	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,353.40	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	6,816.93	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,523.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	683.15	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,482.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,429.01	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	145.77	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,195.78	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,162.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,235.95	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	870.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	293.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	372.35	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,100.69	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8.84	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	202.87	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,266.52	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,647.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	291.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	612.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	176.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	263.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,779.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,102.47	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	202.24	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,662.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,157.82	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,482.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,103.72	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,858.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	291.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,391.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	816.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,051.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	954.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	365.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029068	9/11/2025	1,007.85	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	343.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,680.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,120.51	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,207.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	525.88	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	477.33	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	14,574.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,051.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,804.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,833.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	78.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	188.36	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	51.40	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	332.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	251.99	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	251.99	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	184.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	91.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	362.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	504.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	238.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	671.48	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	258.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	238.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	625.48	PMC Commercial Interiors Inc	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029068	9/11/2025	2,391.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	620.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,416.72	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,199.67	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	41.26	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,898.93	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,686.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,686.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	399.89	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,865.24	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,932.62	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	771.74	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,253.58	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	12,126.01	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,990.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	986.05	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,330.51	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	993.36	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029068	9/11/2025	116.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	18,196.10	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	511.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	51,731.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,474.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,573.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	900.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,263.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	620.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,759.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	665.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,507.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,283.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,962.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,532.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	15,590.61	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,843.19	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	909.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,014.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,028.86	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,751.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,886.03	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,422.81	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,281.47	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,533.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,534.34	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,146.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,917.49	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,458.90	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,833.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,489.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,360.88	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	510.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,936.68	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	11,170.85	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,586.92	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	18.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,740.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	265.60	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	277.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	973.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,999.10	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	16,000.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	43,000.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029069	9/11/2025	298.15	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029070	9/11/2025	135.98	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029070	9/11/2025	153.01	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029071	9/11/2025	35.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	13.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	113.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	132.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	7.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	29.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	84.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	14.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029072	9/11/2025	750.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029073	9/11/2025	12,315.00	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029074	9/11/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	107.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	213.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	197.67	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	63.30	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	125.52	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	4.64	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029076	9/11/2025	555.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029077	9/11/2025	6,343.46	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029078	9/15/2025	35.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029079	9/15/2025	38.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029080	9/15/2025	259.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029081	9/15/2025	165.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029082	9/15/2025	18.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029083	9/15/2025	44.12	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029084	9/15/2025	120.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029085	9/15/2025	52.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029086	9/15/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029087	9/15/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029088	9/15/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029089	9/15/2025	1,629.78	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029089	9/15/2025	131.04	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029090	9/15/2025	1,029.10	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029091	9/15/2025	50.86	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029092	9/15/2025	1,437.71	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029093	9/15/2025	45.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029093	9/15/2025	89.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029094	9/15/2025	5,775.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029094	9/15/2025	900.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029094	9/15/2025	216.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029095	9/15/2025	86.13	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029095	9/15/2025	213.50	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029096	9/15/2025	9,931.65	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029097	9/15/2025	1,620.50	npn360	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029097	9/15/2025	45.00	npn360	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029098	9/15/2025	77.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029098	9/15/2025	107.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	119.97	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	43.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	16.95	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	31.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	2.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	43.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	68.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029099	9/15/2025	83,265.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029099	9/15/2025	14,220.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029099	9/15/2025	19,215.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029100	9/15/2025	5.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	4.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	13.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	10.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	41.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	32.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	22.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	8.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	13.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	2.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	4.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	26.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	9.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	8.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	16.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	42.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029102	9/15/2025	609.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029102	9/15/2025	609.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029103	9/16/2025	3,528.00	CEDMAR CONSULTING GROUP	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029104	9/16/2025	1,920.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0029104	9/16/2025	1,920.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0029105	9/16/2025	165,980.00	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029106	9/16/2025	22.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	80.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029106	9/16/2025	80.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	30.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	97.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	101.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029108	9/16/2025	178.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	41.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	226.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	155.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	174.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	236.32	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029108	9/16/2025	66.72	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	243.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	123.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	701.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	252.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	936.97	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	137.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	250.39	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	67.58	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	188.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029109	9/18/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029109	9/18/2025	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029110	9/18/2025	104.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029111	9/18/2025	48.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029112	9/18/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029113	9/18/2025	291.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029114	9/18/2025	95.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029115	9/18/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029116	9/18/2025	298.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029117	9/18/2025	62.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029118	9/18/2025	106.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029119	9/18/2025	141.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029120	9/18/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029121	9/18/2025	108.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029122	9/18/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029123	9/18/2025	387.90	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	35.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	29.51	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	195.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	375.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	445.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	68.97	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	35.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	596.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	45.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029123	9/18/2025	697.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	65.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	728.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	60.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	310.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	15.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	415.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	45.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	375.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	120.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029124	9/18/2025	11,631.17	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029124	9/18/2025	12,865.65	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	22.94	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	87.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	29.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029126	9/18/2025	13,422.96	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029127	9/18/2025	345.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029127	9/18/2025	27.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029128	9/18/2025	381.90	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029129	9/18/2025	150.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029130	9/18/2025	174.02	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	30.94	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	171.85	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	251.67	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	124.47	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	200.44	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	107.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	219.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	624.18	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	237.84	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	74.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	83.25	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	100.71	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	72.73	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	295.29	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	222.27	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	238.87	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	70.14	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	12.66	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	312.09	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	77.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	(132.79)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	132.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029132	9/18/2025	3,638.00	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029133	9/18/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029134	9/18/2025	430.59	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	526.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	218.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	188.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029134	9/18/2025	620.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	195.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	44.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	46.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029135	9/18/2025	292.16	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029136	9/18/2025	2,848.76	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029136	9/18/2025	106.22	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029136	9/18/2025	221.50	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029137	9/18/2025	465.00	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029137	9/18/2025	89.65	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029138	9/18/2025	3,830.99	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	36.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	84.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	159.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	157.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	8.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	76.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	46.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	104.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	82.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	22.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	11.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	40.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029140	9/18/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029141	9/18/2025	3,245.78	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029142	9/18/2025	274.93	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029143	9/18/2025	867.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029143	9/18/2025	20.48	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029143	9/18/2025	97.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	123.16	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	39.44	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	277.99	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	52.67	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	82.91	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029145	9/18/2025	261.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	175.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	18.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	1,478.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	19.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	15.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	67.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029146	9/18/2025	676.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029146	9/18/2025	215.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	327.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	818.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029147	9/23/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029148	9/23/2025	302.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029149	9/23/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029149	9/23/2025	160.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0029149	9/23/2025	113.97	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029150	9/23/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029150	9/23/2025	9.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029151	9/23/2025	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029151	9/23/2025	500.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0029151	9/23/2025	6.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029152	9/23/2025	41.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029153	9/23/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029154	9/23/2025	25.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029155	9/23/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029156	9/23/2025	1,893.43	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029157	9/23/2025	10,343.46	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029158	9/23/2025	62.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	17.09	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	14.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	10.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	23.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	85.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	385.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	69.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	657.72	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	35.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	182.16	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	647.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	30.36	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	56.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	75.39	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	59.38	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	124.78	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	57.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	55.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	59.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	19.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	49.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	14.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	20.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	45.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	24.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	134.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	97.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	119.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	36.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	142.86	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	39.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	39.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	0.82	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029159	9/23/2025	1,599.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029160	9/23/2025	8,558.29	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	29,493.75	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	43,106.25	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029161	9/23/2025	1,945.26	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029162	9/23/2025	908.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029162	9/23/2025	14,781.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029163	9/23/2025	524.03	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029164	9/23/2025	695.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	11.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	318.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	27.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	3.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	22.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	661.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	48.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	199.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	120.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	29.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.02	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	62.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	692.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	30.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	1,521.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	67.37	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	250.23	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	415.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	18.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	4,076.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029166	9/23/2025	555.43	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029167	9/23/2025	793.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029167	9/23/2025	630.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029168	9/23/2025	6,450.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029169	9/23/2025	900.00	Online Learning Consortium Inc	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0029170	9/23/2025	10,561.37	Ontario Investments Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0029171	9/23/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029171	9/23/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029172	9/23/2025	3,401.96	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029173	9/23/2025	1,800.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	34.43	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	199.11	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	210.69	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	115.50	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029175	9/23/2025	413.82	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029176	9/23/2025	818.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029176	9/23/2025	610.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029176	9/23/2025	610.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029177	9/25/2025	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029178	9/25/2025	23.00	3LC Firm Foundation Academy	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0029179	9/25/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029180	9/25/2025	2,645.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029180	9/25/2025	47.07	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	14.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	29.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	67.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	2,740.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	2,922.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	453.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	93.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	86.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	235.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	280.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	492.63	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	575.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	3,402.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029182	9/25/2025	1,630.39	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029183	9/25/2025	3,164.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029184	9/25/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029185	9/25/2025	1,203.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029188	9/30/2025	52.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029189	9/30/2025	169.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029190	9/30/2025	105.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029191	9/30/2025	22.68	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029192	9/30/2025	234.50	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029192	9/30/2025	89.99	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029192	9/30/2025	104.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029193	9/30/2025	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029194	9/30/2025	241.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029195	9/30/2025	800.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029196	9/30/2025	145.99	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029196	9/30/2025	9.90	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029196	9/30/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029197	9/30/2025	15,157.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029197	9/30/2025	2,600.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029198	9/30/2025	19,091.88	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029199	9/30/2025	395.79	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029200	9/30/2025	139.30	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029201	9/30/2025	1,975.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029202	9/30/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029202	9/30/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029202	9/30/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029202	9/30/2025	756.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029203	9/30/2025	438.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029203	9/30/2025	970.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029204	9/30/2025	1,178.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	13.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	34.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	360.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	406.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	32.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	36.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	143.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	55.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	326.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	1,098.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	19.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	51.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	115.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	78.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	10.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	672.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	378.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	531.30	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	503.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	64.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	400.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	3,439.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	103.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	231.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	156.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	20.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	275.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	0.01	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029205	9/30/2025	481.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	354.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	195.70	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029206	9/30/2025	15.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	120.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	504.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	159.25	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	96.28	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	310.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	138.35	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	60.44	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	163.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029206	9/30/2025	32.52	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	949.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	402.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	114.75	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	141.73	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	56.32	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	33.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029207	9/30/2025	2,227.50	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029208	9/30/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029209	9/30/2025	714.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029210	9/30/2025	1,000.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	40.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	1,000.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	40.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029211	9/30/2025	352.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029212	9/30/2025	23,843.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	106,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	81,449.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	43,525.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	23,585.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	81,948.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	14,050.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	3,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	19,348.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	14,249.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	3,231.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	7,658.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	2,697.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	37,972.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	35,144.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*0004417	9/2/2025	977.50	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004418	9/2/2025	2,484.21	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004419	9/2/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004420	9/30/2025	576.72	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004421	9/30/2025	977.50	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004422	9/30/2025	2,585.87	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004423	9/30/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029007	9/2/2025	15,135.53	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029008	9/2/2025	171.16	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0029186	9/30/2025	15,043.87	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029187	9/30/2025	171.16	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0250753	10/2/2025	4,250.00	Cole Fence, Llc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250754	10/2/2025	5,737.50	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250754	10/2/2025	4,590.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250755	10/2/2025	1,000.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250756	10/2/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250757	10/2/2025	489.60	Colgate Oral Pharmaceuticals, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250758	10/2/2025	2,300.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250758	10/2/2025	2,500.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250758	10/2/2025	1,500.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250759	10/2/2025	696.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250760	10/2/2025	2,800.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250761	10/2/2025	864.37	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250762	10/2/2025	7,200.00	monday.com Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250763	10/2/2025	11,955.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250764	10/2/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250765	10/2/2025	8,150.58	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250766	10/2/2025	10,892.51	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250766	10/2/2025	9,622.22	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250767	10/2/2025	950.00	Simulator Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250767	10/2/2025	32.00	Simulator Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250768	10/2/2025	1,800.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250768	10/2/2025	400.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250769	10/2/2025	415.16	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250769	10/2/2025	405.53	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250770	10/2/2025	270.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250771	10/2/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250772	10/2/2025	640.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250773	10/2/2025	375.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250773	10/2/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250773	10/2/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250775	10/7/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250776	10/7/2025	9,977.11	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250777	10/7/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	183.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	245.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250778	10/7/2025	25.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250779	10/7/2025	4,907.71	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	690.88	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	3,357.02	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	4,626.65	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250780	10/7/2025	320.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250781	10/7/2025	3,709.93	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	276.50	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	1,599.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	6,798.00	Camcor, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0250782	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250783	10/7/2025	7,864.62	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250783	10/7/2025	8,593.41	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250784	10/7/2025	56.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250785	10/7/2025	9,993.75	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250786	10/7/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250787	10/7/2025	286.00	Degler Waste Services, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250788	10/7/2025	368.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250789	10/7/2025	35,745.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	551.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	4,147.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	94.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250789	10/7/2025	20.42	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	265.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	121.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	26.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	305.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	2,531.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	14,688.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	4,295.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	8,021.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	522.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250790	10/7/2025	506.25	ECS Carolina, LLP	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250791	10/7/2025	3,361.97	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250792	10/7/2025	79.96	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250793	10/7/2025	2.85	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250794	10/7/2025	149.94	Flinn Scientific, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250794	10/7/2025	14.99	Flinn Scientific, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250795	10/7/2025	5,450.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	1,000.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	500.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	75.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	10.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250796	10/7/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250797	10/7/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250798	10/7/2025	9,300.00	Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250799	10/7/2025	221.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250800	10/7/2025	83.21	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	108.75	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	201.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	207.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	177.01	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	60.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	73.58	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	44.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	51.52	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	136.54	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250801	10/7/2025	359.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250802	10/7/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250803	10/7/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250804	10/7/2025	442.56	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250805	10/7/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250806	10/7/2025	1,371.65	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250806	10/7/2025	(1,371.64)	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250807	10/7/2025	395.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250807	10/7/2025	395.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250808	10/7/2025	195.55	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,277.99	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	2,190.84	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	351.95	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	172.99	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250808	10/7/2025	135.44	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,825.70	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	351.95	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,460.56	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	2,775.04	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250809	10/7/2025	750.00	OSS, LLC	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0250810	10/7/2025	17.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	13.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.19	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.19	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	73.98	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	17.03	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	16.53	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250811	10/7/2025	81.42	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250811	10/7/2025	104.51	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250812	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250812	10/7/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250813	10/7/2025	8.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	25.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	24.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250814	10/7/2025	462.98	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250815	10/7/2025	5,500.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250815	10/7/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250815	10/7/2025	232.27	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250816	10/7/2025	163,035.60	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250817	10/7/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250818	10/7/2025	55.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250818	10/7/2025	247.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250819	10/7/2025	2,642.17	SC Chapter NSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250820	10/7/2025	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250820	10/7/2025	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250821	10/7/2025	81.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250822	10/7/2025	3,966.25	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250823	10/7/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250823	10/7/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250824	10/7/2025	1,997.58	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250824	10/7/2025	10,353.28	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250824	10/7/2025	508.13	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250824	10/7/2025	384.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250825	10/7/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250826	10/7/2025	179.19	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	153.47	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	146.34	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	110.10	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250827	10/7/2025	837.72	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250827	10/7/2025	261.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250827	10/7/2025	343.88	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0250828	10/7/2025	1,367.54	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250828	10/7/2025	3,342.78	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250829	10/7/2025	4,000.00	WorkED Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250833	10/10/2025	306.02	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250834	10/10/2025	600.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0250835	10/10/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0250836	10/10/2025	1,661.24	Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250837	10/10/2025	111.18	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250838	10/10/2025	111.18	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	155.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	112.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250840	10/10/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250841	10/10/2025	171.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250842	10/10/2025	267.45	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250842	10/10/2025	240.70	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250842	10/10/2025	165.27	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	1,647.80	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	6.23	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	(7.42)	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250844	10/10/2025	11,664.62	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250844	10/10/2025	2,544.00	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250845	10/10/2025	1,996.00	New Horizons	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250846	10/10/2025	1,678.00	P&G Chevrolet LLC	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250847	10/10/2025	73.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250848	10/10/2025	158.36	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0250849	10/10/2025	3,200.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250850	10/10/2025	360.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250851	10/10/2025	650.00	SACS	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250852	10/10/2025	801.00	SenSource	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250853	10/10/2025	396.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250854	10/10/2025	259.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	807.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	495.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	75.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250855	10/10/2025	162.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250856	10/10/2025	87.26	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250856	10/10/2025	87.26	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250857	10/10/2025	120.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250857	10/10/2025	470.77	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250857	10/10/2025	879.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250858	10/10/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250859	10/10/2025	184.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250860	10/14/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250861	10/14/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250862	10/14/2025	256.04	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250863	10/14/2025	107.13	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250864	10/14/2025	365.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	576.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	467.20	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	915.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	213.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	84.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	90.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	58.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	214.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	136.81	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	19.24	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	71.40	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	170.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	190.40	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	74.80	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	35.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	0.93	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	66.36	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250866	10/14/2025	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250867	10/14/2025	374.56	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250868	10/14/2025	50.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250868	10/14/2025	6.50	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250869	10/14/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251683	10/16/2025	59.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251684	10/16/2025	320.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251685	10/16/2025	112.22	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251686	10/16/2025	803.36	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0251686	10/16/2025	237.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0251687	10/16/2025	371.71	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251688	10/16/2025	30,600.00	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251689	10/16/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	420.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	270.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	150.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	1,270.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	300.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	250.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251690	10/16/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251691	10/16/2025	1,500.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0251692	10/16/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251693	10/16/2025	259.00	Holmes Hotdogs and Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251694	10/16/2025	289.20	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251694	10/16/2025	283.14	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251694	10/16/2025	430.06	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251695	10/16/2025	10,967.52	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251695	10/16/2025	800.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251695	10/16/2025	200.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251695	10/16/2025	658.05	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251696	10/16/2025	32.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251696	10/16/2025	71.92	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251696	10/16/2025	186.53	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251697	10/16/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251698	10/16/2025	146.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251699	10/16/2025	140.31	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251699	10/16/2025	34.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251700	10/16/2025	3,229.97	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	442.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251701	10/16/2025	4,000.00	Noble Sheep	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251702	10/16/2025	43.02	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251703	10/16/2025	44.20	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251704	10/16/2025	29.97	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	9.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	10.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	10.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	19.98	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	9.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	7.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251705	10/16/2025	150.00	Pretty Bomb Coffee Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251705	10/16/2025	550.00	Pretty Bomb Coffee Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251706	10/16/2025	600.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251707	10/16/2025	5,880.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251707	10/16/2025	9,030.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251707	10/16/2025	7,350.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	517.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	193.75	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	87.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251709	10/16/2025	270.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0251709	10/16/2025	138.22	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251709	10/16/2025	2.98	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0251709	10/16/2025	625.95	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251710	10/16/2025	1,000.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0251711	10/16/2025	3,150.00	Spartanburg Jaycees, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251712	10/16/2025	340.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251713	10/16/2025	663.58	TWC Services Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	598.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	570.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	395.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	124.70	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251715	10/16/2025	1,250.00	Ultrasound Registry Review, Llc	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251716	10/16/2025	476.39	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251754	10/20/2025	480.00	Marisol Jorge	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251754	10/20/2025	480.00	Marisol Jorge	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	320.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	197.95	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251755	10/22/2025	221.49	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251755	10/22/2025	1,498.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251756	10/22/2025	1,250.00	American Culinary Federation,ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251757	10/22/2025	247.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251757	10/22/2025	61.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251757	10/22/2025	609.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251758	10/22/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251759	10/22/2025	205.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251759	10/22/2025	230.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	370.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	408.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	18.02	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	99.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251761	10/22/2025	76.07	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0251762	10/22/2025	102.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251763	10/22/2025	6,500.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251764	10/22/2025	9,009.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0251765	10/22/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251765	10/22/2025	180.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251766	10/22/2025	38,221.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251767	10/22/2025	210.10	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251767	10/22/2025	94.80	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251768	10/22/2025	750.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251769	10/22/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251770	10/22/2025	972.23	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251771	10/22/2025	624.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251771	10/22/2025	968.87	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251771	10/22/2025	624.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251772	10/22/2025	7,576.46	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251773	10/22/2025	442.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	114.40	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	105.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	99.06	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251774	10/22/2025	65.07	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251774	10/22/2025	686.22	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251775	10/22/2025	407.99	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251776	10/22/2025	545.60	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251776	10/22/2025	524.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251777	10/22/2025	175.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0251778	10/22/2025	199.80	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	23.08	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	8.89	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251779	10/22/2025	61.07	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251779	10/22/2025	229.95	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251780	10/22/2025	433.76	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251781	10/22/2025	34.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251782	10/22/2025	4,875.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251783	10/22/2025	3,750.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251784	10/22/2025	320.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251785	10/22/2025	51.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251785	10/22/2025	4,675.00	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251786	10/22/2025	76.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251787	10/22/2025	103.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251788	10/22/2025	1,890.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251788	10/22/2025	45.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251788	10/22/2025	262.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251789	10/22/2025	277.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251790	10/22/2025	37.17	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251791	10/22/2025	6,500.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251792	10/22/2025	3,000.00	Summit Comedy, Inc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0251793	10/22/2025	155.05	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	22.85	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	127.55	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	271.58	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251794	10/22/2025	85.49	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251795	10/22/2025	4,828.68	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251795	10/22/2025	125.00	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251796	10/22/2025	265.14	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251797	10/22/2025	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251864	10/24/2025	68.74	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0251865	10/24/2025	7,995.00	Al Davis	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251866	10/24/2025	257.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251867	10/24/2025	103,716.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0251868	10/24/2025	1,700.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251868	10/24/2025	850.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251869	10/24/2025	199.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251869	10/24/2025	40.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251870	10/24/2025	665.58	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251870	10/24/2025	2.34	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251871	10/24/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	1,242.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251872	10/24/2025	45.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251872	10/24/2025	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251873	10/24/2025	244.27	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251874	10/24/2025	375.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0251875	10/27/2025	5,400.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251884	10/28/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251885	10/28/2025	480.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251886	10/28/2025	203.30	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251887	10/28/2025	655.55	Americorps	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251888	10/28/2025	124.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251889	10/28/2025	765.75	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251890	10/28/2025	366.80	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251891	10/28/2025	862.79	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0251892	10/28/2025	345.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251893	10/28/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251894	10/28/2025	357.22	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251895	10/28/2025	10,058.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251896	10/28/2025	300.00	Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251897	10/28/2025	169.48	Enterprise	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251898	10/28/2025	590.08	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251899	10/28/2025	240.00	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	19,300.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	5,356.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	13,080.75	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	12,475.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251901	10/28/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251902	10/28/2025	21.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251902	10/28/2025	7.85	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251903	10/28/2025	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	30.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	20.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	26.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	28.47	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	29.67	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	138.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	59.20	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	24.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	98.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	98.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	62.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251904	10/28/2025	62.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	69.20	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	41.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	6.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	6.98	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	165.90	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	51.96	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	146.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	41.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	41.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	105.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	117.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	58.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	58.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	58.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	35.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	53.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	53.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	140.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	38.95	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	62.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	32.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	621.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	68.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	102.76	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	229.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	94.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	231.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	9.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	24.36	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	705.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	18.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	31.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	72.36	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	239.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	70.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	44.55	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	49.45	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	9.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	292.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	148.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251905	10/28/2025	150.42	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251906	10/28/2025	517.50	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251906	10/28/2025	0.35	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251907	10/28/2025	107.22	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	245.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	33.24	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	160.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	73.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	36.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	146.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	302.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	141.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251908	10/28/2025	73.45	Sissy's Sweets	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251909	10/28/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251910	10/28/2025	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251910	10/28/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251911	10/28/2025	737.23	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251912	10/28/2025	1,080.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251913	10/28/2025	197.94	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	526.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	399.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	196.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	127.80	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	452.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	435.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251914	10/28/2025	170.88	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251915	10/28/2025	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0251916	10/28/2025	1,890.40	Uscape Apparel	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251917	10/29/2025	2,546.57	Childrens Cancer Partners	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251943	10/30/2025	124.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251944	10/30/2025	821.55	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251945	10/30/2025	28.75	Buy-Rite Beauty Salon & Spa Equipme	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251945	10/30/2025	840.00	Buy-Rite Beauty Salon & Spa Equipme	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251946	10/30/2025	935.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0251947	10/30/2025	387.05	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251947	10/30/2025	13.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251947	10/30/2025	40.01	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251948	10/30/2025	19,500.00	Citizen Scholars Institute	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0251949	10/30/2025	696.52	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251950	10/30/2025	63.20	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	126.40	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	20.86	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	(0.64)	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251951	10/30/2025	1,242.80	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251952	10/30/2025	165.99	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251952	10/30/2025	35.00	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251953	10/30/2025	318.75	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251953	10/30/2025	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251954	10/30/2025	564.88	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0251954	10/30/2025	61.20	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0251955	10/30/2025	250.00	NACS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251956	10/30/2025	101.94	OMG PRETZELS LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251957	10/30/2025	20.33	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	19.84	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	65.04	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	146.24	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	20.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	89.34	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	102.60	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	85.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	150.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	85.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	200.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251958	10/30/2025	35,668.08	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	2,510.40	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	279.72	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	35,893.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	15,811.20	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251959	10/30/2025	2,000.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251960	10/30/2025	47.29	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251961	10/30/2025	823.58	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251962	10/30/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251962	10/30/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251962	10/30/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251963	10/31/2025	1,295.77	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251964	10/31/2025	242.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251964	10/31/2025	242.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251965	10/31/2025	1,249.32	Compu-Tecture, Inc	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0251966	10/31/2025	1,212.35	Culinary Depot	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251966	10/31/2025	125.00	Culinary Depot	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251967	10/31/2025	109,420.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251968	10/31/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251968	10/31/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251969	10/31/2025	30,250.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	26,950.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	12,522.53	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	49,741.37	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	6,427.47	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	4,141.95	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0251969	10/31/2025	5,180.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251969	10/31/2025	1,109.85	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0251969	10/31/2025	1,375.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0251969	10/31/2025	8,858.63	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0251970	10/31/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251971	10/31/2025	2,944.00	HealthStream, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251972	10/31/2025	178.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0251972	10/31/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0251973	10/31/2025	89.83	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0251974	10/31/2025	39.65	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	142.40	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	100.04	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	34.60	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	126.16	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	27.93	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	39.65	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	10.86	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	122.28	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	600.00	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	(0.01)	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251975	10/31/2025	134.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251976	10/31/2025	2,000.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251976	10/31/2025	5,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251977	10/31/2025	35.00	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251977	10/31/2025	10.00	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251977	10/31/2025	5.85	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251978	10/31/2025	635.00	Inflateable Dreams Events Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251979	10/31/2025	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251980	10/31/2025	101.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251980	10/31/2025	120.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029213	10/2/2025	128.74	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029213	10/2/2025	24,902.94	Akademos Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029214	10/2/2025	32,518.75	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029214	10/2/2025	9,000.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029215	10/2/2025	576.09	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	60.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	28.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	142.07	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	98.94	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	127.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	131.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	406.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	387.85	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	155.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	16.22	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	58.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	429.49	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029217	10/2/2025	32.13	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029218	10/2/2025	302.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029218	10/2/2025	828.06	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	495.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	34.96	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	243.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	280.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	40.28	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	461.19	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	151.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	280.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029219	10/2/2025	2,497.39	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029220	10/2/2025	4,400.00	NC-SARA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029221	10/2/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029221	10/2/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029222	10/2/2025	170.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029223	10/2/2025	184.64	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029224	10/2/2025	53.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	84.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	66.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	145.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029225	10/2/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029226	10/2/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029227	10/2/2025	3,173.52	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029228	10/7/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029229	10/7/2025	182.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029230	10/7/2025	174.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029231	10/7/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029232	10/7/2025	83.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029233	10/7/2025	60.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029234	10/7/2025	67.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	158.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	34.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029236	10/7/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029237	10/7/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029238	10/7/2025	50.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029238	10/7/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029239	10/7/2025	83.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029239	10/7/2025	151.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029240	10/7/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0029240	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029241	10/7/2025	54.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029242	10/7/2025	95.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029243	10/7/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029244	10/7/2025	84.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029245	10/7/2025	23.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029246	10/7/2025	12.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029247	10/7/2025	5.82	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	6.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	24.51	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	12.78	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029247	10/7/2025	25.66	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	10.68	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	10.76	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029248	10/7/2025	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029249	10/7/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029250	10/7/2025	21.29	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029251	10/7/2025	29.55	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	194.44	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	349.25	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	247.63	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029252	10/7/2025	31.04	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029253	10/7/2025	40.91	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029253	10/7/2025	271.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029254	10/7/2025	(21.39)	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029254	10/7/2025	1,099.22	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029255	10/7/2025	2,006.12	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029256	10/7/2025	443.37	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029257	10/7/2025	41.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029258	10/7/2025	720.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029259	10/7/2025	248.34	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	3.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	293.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	267.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	314.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	285.16	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	247.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	200.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029260	10/7/2025	2,722.79	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029261	10/7/2025	9,016.92	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029262	10/7/2025	447.95	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029262	10/7/2025	22.40	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029263	10/7/2025	128.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029264	10/7/2025	287.44	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029264	10/7/2025	88.48	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029265	10/7/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	1,823.75	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	2,207.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029266	10/7/2025	115.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	92.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	74.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	153.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	19.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	101.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	85.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	49.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	320.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	37.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	36.68	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	4.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029266	10/7/2025	159.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	25.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	110.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	105.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	4.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	8.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	25.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	(19.53)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029267	10/7/2025	548.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029268	10/10/2025	15.55	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029269	10/10/2025	93.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029270	10/10/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029271	10/10/2025	140.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029272	10/10/2025	84.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029273	10/10/2025	220.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029274	10/10/2025	129.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029275	10/10/2025	174.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029276	10/10/2025	180.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029276	10/10/2025	124.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029277	10/10/2025	205.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029278	10/10/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029279	10/10/2025	168.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029280	10/10/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029281	10/10/2025	112.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029282	10/10/2025	19.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029283	10/10/2025	116.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029284	10/10/2025	87.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029285	10/10/2025	201.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029285	10/10/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029286	10/10/2025	174.98	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0029286	10/10/2025	99.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0029287	10/10/2025	287.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029287	10/10/2025	20.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029287	10/10/2025	10.61	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	99.90	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	119.90	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	38.95	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	(11.99)	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	135.73	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	14.24	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029289	10/10/2025	54,450.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029290	10/10/2025	274.67	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029291	10/10/2025	161,248.50	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029292	10/10/2025	61.37	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029293	10/10/2025	109.58	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029293	10/10/2025	7.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029294	10/10/2025	135,196.50	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029295	10/10/2025	3,623.44	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029295	10/10/2025	263.58	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029295	10/10/2025	188.62	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029295	10/10/2025	1,059.68	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029296	10/10/2025	18.95	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.95	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	77.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029297	10/10/2025	592.37	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0029298	10/14/2025	59,691.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029298	10/14/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029299	10/14/2025	420.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029299	10/14/2025	55.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029299	10/14/2025	148.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029300	10/14/2025	1,072.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029300	10/14/2025	140.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029301	10/14/2025	25.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029302	10/16/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029303	10/16/2025	748.13	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0029303	10/16/2025	787.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0029304	10/16/2025	263.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029305	10/16/2025	146.31	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029305	10/16/2025	455.64	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029305	10/16/2025	60.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029306	10/16/2025	70.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029306	10/16/2025	27.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029306	10/16/2025	237.60	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029306	10/16/2025	609.71	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029306	10/16/2025	128.25	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029307	10/16/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029308	10/16/2025	174.26	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029308	10/16/2025	1,178.27	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029309	10/16/2025	1,031.50	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029310	10/16/2025	270.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029311	10/16/2025	14.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029312	10/16/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029313	10/16/2025	510.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029314	10/16/2025	60.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029315	10/16/2025	3,623.44	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029316	10/16/2025	1,958.85	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029317	10/16/2025	174.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029317	10/16/2025	177.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029317	10/16/2025	46.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029317	10/16/2025	110.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029318	10/16/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029319	10/16/2025	4.04	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	463.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	8.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	125.02	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029319	10/16/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	97.97	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	255.88	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	25.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029320	10/16/2025	6,607.78	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029321	10/16/2025	398.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029321	10/16/2025	398.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029322	10/22/2025	40.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029322	10/22/2025	92.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029322	10/22/2025	466.36	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0029323	10/22/2025	207.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029324	10/22/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029324	10/22/2025	16.48	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029325	10/22/2025	24.59	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029326	10/22/2025	140.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029327	10/22/2025	21.45	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	3,684.25	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	11,274.58	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	200.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029328	10/22/2025	71.26	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029329	10/22/2025	115.26	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029330	10/22/2025	50,256.95	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029331	10/22/2025	781.20	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029332	10/22/2025	874.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029332	10/22/2025	39.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029333	10/22/2025	300.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029333	10/22/2025	13.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029333	10/22/2025	(0.01)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029334	10/22/2025	7,046.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0029335	10/22/2025	210.00	Inteleos, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029336	10/22/2025	757.28	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029337	10/22/2025	179.51	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029339	10/22/2025	95.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029339	10/22/2025	42.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029339	10/22/2025	55.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	228.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	96.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	13.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	168.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029341	10/22/2025	63.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029341	10/22/2025	54.38	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	50.24	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	305.25	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	38.95	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	32.88	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	154.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029344	10/24/2025	66.66	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029345	10/24/2025	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029346	10/24/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029347	10/24/2025	25.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029348	10/24/2025	96.84	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029349	10/24/2025	194.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029350	10/24/2025	53.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029350	10/24/2025	64.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029351	10/24/2025	49.28	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	118.88	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	360.58	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	145.65	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029353	10/24/2025	763.80	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029354	10/24/2025	1,975.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029355	10/24/2025	1,980.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	25.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	163.68	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	1,460.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	539.49	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	30.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029356	10/24/2025	77.35	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029357	10/24/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029357	10/24/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029358	10/24/2025	6.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	22.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	6.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	7.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	2.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029359	10/24/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029360	10/24/2025	99.87	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029361	10/24/2025	1,623.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029362	10/28/2025	1,000.00	Stellar Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029363	10/28/2025	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029364	10/28/2025	1,060.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029364	10/28/2025	1,256.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029364	10/28/2025	150.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029365	10/28/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029366	10/28/2025	632.84	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029366	10/28/2025	34.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	18.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	23.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	37.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029367	10/28/2025	1,041.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	207.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	63.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	144.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029368	10/28/2025	2,592.08	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029369	10/28/2025	434.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029369	10/28/2025	30.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029370	10/28/2025	46.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029370	10/28/2025	82.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029370	10/28/2025	177.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	(442.79)	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	(59.65)	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	329.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	25.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	693.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	1,021.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	29.09	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	33.84	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	239.85	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	112.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	66.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	87.10	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029373	10/28/2025	714.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029374	10/28/2025	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029375	10/30/2025	3.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	9.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029376	10/30/2025	155.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029376	10/30/2025	138.38	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029377	10/30/2025	824.97	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029378	10/30/2025	35.52	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029378	10/30/2025	9.10	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029379	10/30/2025	340.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029380	10/30/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029381	10/30/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029382	10/30/2025	49.58	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029382	10/30/2025	24.05	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029383	10/30/2025	114.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029383	10/30/2025	32.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029383	10/30/2025	20.31	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029384	10/30/2025	4,930.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029387	10/31/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029388	10/31/2025	62.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029389	10/31/2025	49.17	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0029390	10/31/2025	14.96	SCC Employee	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029391	10/31/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029392	10/31/2025	17.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029393	10/31/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029394	10/31/2025	3.99	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	3.99	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	291.27	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	55.00	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	40.00	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	28.80	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029395	10/31/2025	42.13	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029396	10/31/2025	796.23	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029397	10/31/2025	301.11	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029398	10/31/2025	67.93	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029399	10/31/2025	63.31	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	309.76	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	88.48	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	227.08	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029400	10/31/2025	2,105.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029400	10/31/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029401	10/31/2025	127.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029401	10/31/2025	95.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029402	10/31/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029402	10/31/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029403	10/31/2025	1,700.28	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
02*0004424	10/31/2025	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004425	10/31/2025	2,430.71	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004426	10/31/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029385	10/31/2025	15,628.67	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029386	10/31/2025	175.44	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0251985	11/5/2025	1,950.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251985	11/5/2025	1,950.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251986	11/5/2025	247.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251986	11/5/2025	185.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251987	11/5/2025	674.42	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251987	11/5/2025	2,912.31	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251987	11/5/2025	4,141.07	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251987	11/5/2025	4,435.60	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251988	11/5/2025	3,427.31	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251989	11/5/2025	9,800.00	Dreamers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251990	11/5/2025	160.48	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0251991	11/5/2025	412.01	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251992	11/5/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	24.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	49.69	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	211.08	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251993	11/5/2025	20.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251994	11/5/2025	478.71	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0251995	11/5/2025	263.06	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251995	11/5/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0251995	11/5/2025	343.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251995	11/5/2025	551.41	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251995	11/5/2025	116.07	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251996	11/5/2025	112.50	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251997	11/5/2025	256.51	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251997	11/5/2025	8,531.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251997	11/5/2025	403.14	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251997	11/5/2025	492.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252011	11/7/2025	8,385.00	American Safety Council	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252012	11/7/2025	2,212.84	ASCAP	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0252013	11/7/2025	4,460.00	Bonitz Flooring Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252013	11/7/2025	7,125.00	Bonitz Flooring Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252014	11/7/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252014	11/7/2025	310.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252015	11/7/2025	1,525.00	Cannon Roofing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252015	11/7/2025	5,050.00	Cannon Roofing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252016	11/7/2025	1,013.52	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252017	11/7/2025	120.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252018	11/7/2025	1,500.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0252019	11/7/2025	58.44	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252020	11/7/2025	41,572.47	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252020	11/7/2025	29,046.20	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252021	11/7/2025	223.20	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252022	11/7/2025	26.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252022	11/7/2025	82.20	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252023	11/7/2025	99,810.89	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252024	11/7/2025	824.00	GE Appliances	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252024	11/7/2025	2,998.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	562.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	562.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	45.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	12.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	69.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	20.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	502.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	20.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	487.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	45.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	12.00	GE Appliances	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252024	11/7/2025	12.00	GE Appliances	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252025	11/7/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252026	11/7/2025	1,500.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252027	11/7/2025	766.85	Holmes Catering & Events	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252028	11/7/2025	648.32	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252028	11/7/2025	648.32	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252028	11/7/2025	1,172.39	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252028	11/7/2025	6,067.78	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252029	11/7/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252030	11/7/2025	53.79	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	21.84	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252030	11/7/2025	127.40	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	49.84	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	49.84	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	24.92	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	24.92	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	49.84	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	5.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	24.64	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	73.92	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	24.92	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	74.76	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	124.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	50.12	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	78.12	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252030	11/7/2025	52.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252031	11/7/2025	86.98	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0252032	11/7/2025	186.18	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0252033	11/7/2025	541.42	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	1,440.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	59.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	115.76	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	1,600.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	50.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	362.44	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	1,275.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	51.03	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	272.50	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	55.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252034	11/7/2025	38.88	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252035	11/7/2025	50,200.00	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252036	11/7/2025	740.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252037	11/7/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252038	11/7/2025	140.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252039	11/7/2025	102.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252040	11/7/2025	9,559.19	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252040	11/7/2025	10,893.77	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252041	11/7/2025	1,209.22	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252042	11/7/2025	1,563.75	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252043	11/7/2025	343.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252043	11/7/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252043	11/7/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252044	11/7/2025	142.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252045	11/7/2025	39.59	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252046	11/7/2025	1,315.19	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252047	11/7/2025	1,200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252048	11/7/2025	580.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252049	11/7/2025	132.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252060	11/11/2025	390.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252060	11/11/2025	300.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252060	11/11/2025	712.50	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252061	11/11/2025	635.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252062	11/11/2025	44,151.38	Bihn Construction Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252063	11/11/2025	64.95	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	64.95	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	64.95	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	38.97	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	38.97	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	8.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	4.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	37.50	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252063	11/11/2025	12.50	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252064	11/11/2025	1,872.84	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252065	11/11/2025	935.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252066	11/11/2025	327.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252067	11/11/2025	248.14	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252067	11/11/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252068	11/11/2025	3,292.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	80.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	31,781.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	591.70	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	20.87	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	225.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	118.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	26.51	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	221.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	2,133.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	4,400.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	11,128.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	486.55	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252068	11/11/2025	6,604.85	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252069	11/11/2025	2,200.00	ECS Carolina, LLP	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252070	11/11/2025	13,300.00	ECS Carolina, LLP	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252071	11/11/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252072	11/11/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252073	11/11/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252074	11/11/2025	144.44	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252074	11/11/2025	294.42	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252075	11/11/2025	2,540.00	Hoffman & Hoffman Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252076	11/11/2025	2,646.90	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252077	11/11/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252078	11/11/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252079	11/11/2025	17,000.00	The New Growth Group, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252080	11/11/2025	2,600.00	Palmetto Softwash Solutions, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252080	11/11/2025	2,950.00	Palmetto Softwash Solutions, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252081	11/11/2025	434.60	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252082	11/11/2025	30,250.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252083	11/11/2025	500.00	Platinum Educational Group Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252083	11/11/2025	475.00	Platinum Educational Group Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252084	11/11/2025	337.50	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252084	11/11/2025	59.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252084	11/11/2025	31.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252085	11/11/2025	6,775.00	RCI of South Carolina, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252086	11/11/2025	396.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252087	11/11/2025	44.20	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252087	11/11/2025	2,848.00	Southeastern Printing andý Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252088	11/11/2025	449.50	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252088	11/11/2025	135.85	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252088	11/11/2025	2,491.85	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252089	11/11/2025	625.00	Systems Specialties, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	650.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252090	11/11/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252091	11/11/2025	196.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252091	11/11/2025	187.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252091	11/11/2025	85.20	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252091	11/11/2025	124.15	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252092	11/11/2025	1,200.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252093	11/11/2025	3,006.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252094	11/11/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252095	11/12/2025	102.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252096	11/12/2025	91.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252097	11/12/2025	370.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	60.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	430.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	175.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	280.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	585.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252097	11/12/2025	105.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	200.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	1,381.88	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	44.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	192.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	100.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	200.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	20.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	20.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	50.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	216.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	168.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	168.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	168.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	168.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	162.50	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	30.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	420.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	180.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	280.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	80.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	216.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	840.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	1,800.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	960.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	840.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	120.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	300.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252097	11/12/2025	442.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	114.40	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	105.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	99.06	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	250.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	900.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	150.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	289.88	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	467.50	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	165.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	55.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	75.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252097	11/12/2025	20.00	Event Rentals	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252098	11/12/2025	1,136.44	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252099	11/12/2025	2,437.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252100	11/12/2025	18.00	Pizza Inn	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252100	11/12/2025	30.00	Pizza Inn	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252100	11/12/2025	36.00	Pizza Inn	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	118.77	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	802.50	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	2,198.85	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	385.20	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	410.88	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	265.36	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	609.90	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	263.22	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	224.70	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	187.25	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	200.09	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	21.40	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	321.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	53.50	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	78.11	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252101	11/12/2025	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252102	11/12/2025	20.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252103	11/12/2025	149.27	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252108	11/14/2025	65.44	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252109	11/14/2025	3,903.29	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252110	11/14/2025	1,912.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252111	11/14/2025	280.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252112	11/14/2025	270.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252112	11/14/2025	280.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252113	11/14/2025	3,588.00	Clover Learning, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252114	11/14/2025	19.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252114	11/14/2025	170.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0252115	11/14/2025	34.96	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252116	11/14/2025	1,999.12	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252117	11/14/2025	1,970.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	230.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	326.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	46.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	46.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	46.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	46.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252117	11/14/2025	46.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252118	11/14/2025	509.17	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252119	11/14/2025	293.65	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252119	11/14/2025	941.91	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252120	11/14/2025	2,088.60	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252120	11/14/2025	417.72	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252121	11/14/2025	466.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252122	11/14/2025	221.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252123	11/14/2025	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252123	11/14/2025	433.00	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0252123	11/14/2025	304.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0252124	11/14/2025	50.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252125	11/14/2025	49.62	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252125	11/14/2025	60.04	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252126	11/14/2025	705.00	Italian Garden	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252126	11/14/2025	140.00	Italian Garden	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252126	11/14/2025	(22.25)	Italian Garden	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252127	11/14/2025	284.46	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252127	11/14/2025	884.71	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252128	11/14/2025	3,750.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252129	11/14/2025	163.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252130	11/14/2025	303.47	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0252131	11/14/2025	100.80	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0252131	11/14/2025	33.00	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0252131	11/14/2025	92.32	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0252132	11/14/2025	439.77	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	29.96	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	20.33	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	722.25	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	490.06	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,095.68	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	759.70	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	879.54	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	121.98	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	140.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,095.68	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,164.16	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	873.12	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	967.28	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,517.26	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	428.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	23.54	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	574.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,984.85	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	139.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	327.42	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,385.65	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	153.01	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	528.58	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	1,388.86	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	428.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252132	11/14/2025	592.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252133	11/14/2025	3,000.00	Rise Vision	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252134	11/14/2025	135.00	Sissy's Sweets	UNEARNED REVENUE	STUDENT ACCESSIBILITY AMB CLB	OPERATIONAL
01*0252134	11/14/2025	5.40	Sissy's Sweets	UNEARNED REVENUE	STUDENT ACCESSIBILITY AMB CLB	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252135	11/14/2025	501.75	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252136	11/14/2025	168.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252136	11/14/2025	421.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252136	11/14/2025	306.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252136	11/14/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252136	11/14/2025	197.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252136	11/14/2025	129.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252137	11/14/2025	44.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252137	11/14/2025	2,285.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252137	11/14/2025	119.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252137	11/14/2025	49.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252137	11/14/2025	134.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252137	11/14/2025	195.00	Spectrum Technologies, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252138	11/14/2025	163.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252139	11/14/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252139	11/14/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	1,880.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	204.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	964.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	314.60	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	601.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	490.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	540.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	573.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	222.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252140	11/14/2025	133.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252141	11/18/2025	420.00	240 Tutoring	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252142	11/18/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252142	11/18/2025	320.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252142	11/18/2025	197.95	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252142	11/18/2025	221.49	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252142	11/18/2025	1,498.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252143	11/18/2025	61.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252143	11/18/2025	609.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252143	11/18/2025	60.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252143	11/18/2025	1,234.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252143	11/18/2025	247.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252144	11/18/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	12.99	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	7.50	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	25.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	12.99	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	12.99	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	4.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252145	11/18/2025	4.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252145	11/18/2025	22.50	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252146	11/18/2025	4,350.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252147	11/18/2025	250.00	City of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252148	11/18/2025	440.00	Electronics Technicians Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252148	11/18/2025	65.00	Electronics Technicians Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252148	11/18/2025	24.50	Electronics Technicians Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252148	11/18/2025	75.00	Electronics Technicians Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252149	11/18/2025	1,376.88	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252149	11/18/2025	2,294.82	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252149	11/18/2025	1,835.83	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252149	11/18/2025	530.91	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252149	11/18/2025	895.10	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252150	11/18/2025	195.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252150	11/18/2025	129.03	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252150	11/18/2025	172.08	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252150	11/18/2025	58.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252151	11/18/2025	275.00	Portraits Plus	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252152	11/18/2025	3,415.25	Lowes Home Center, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0252152	11/18/2025	39.00	Lowes Home Center, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0252153	11/18/2025	150.42	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252154	11/18/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252154	11/18/2025	3,229.97	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252155	11/18/2025	173.97	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252155	11/18/2025	103.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252156	11/18/2025	6,700.60	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252157	11/18/2025	597.50	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252157	11/18/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252157	11/18/2025	45.56	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252158	11/18/2025	943.19	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252158	11/18/2025	33.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252158	11/18/2025	784.31	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252159	11/18/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252160	11/18/2025	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252161	11/18/2025	25.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252162	11/18/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252163	11/18/2025	50.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252164	11/18/2025	2,099.75	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	405.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	490.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	216.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	104.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	81.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252164	11/18/2025	70.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252165	11/18/2025	82.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252166	11/18/2025	6,500.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252167	11/18/2025	22.85	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252167	11/18/2025	127.55	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252167	11/18/2025	271.58	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252167	11/18/2025	155.05	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252168	11/18/2025	216.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	76.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	110.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	630.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	165.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	65.00	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252168	11/18/2025	124.15	Uline Shipping	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252178	11/20/2025	121.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252178	11/20/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0252178	11/20/2025	181.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0252179	11/20/2025	501.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252179	11/20/2025	124.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252180	11/20/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0252181	11/20/2025	205.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252181	11/20/2025	230.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252182	11/20/2025	78.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252183	11/20/2025	6,500.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252184	11/20/2025	5,000.00	Campus Kaizen LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252185	11/20/2025	243.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252185	11/20/2025	180.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252186	11/20/2025	159.99	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252187	11/20/2025	803.36	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252188	11/20/2025	300.00	Cherokee County Family YMCA	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252189	11/20/2025	9,993.75	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252190	11/20/2025	3,000.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252190	11/20/2025	70.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252191	11/20/2025	286.00	Degler Waste Services, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252192	11/20/2025	255.00	First Choice Carport, Llc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252193	11/20/2025	950.00	GE Precision Healthcare	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252193	11/20/2025	35.00	GE Precision Healthcare	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252194	11/20/2025	103,716.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0252195	11/20/2025	66.52	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252195	11/20/2025	99.47	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252196	11/20/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252197	11/20/2025	498.27	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252198	11/20/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252198	11/20/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252199	11/20/2025	1,927.39	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252200	11/20/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252200	11/20/2025	854.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252201	11/20/2025	837.51	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252201	11/20/2025	144.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252202	11/20/2025	36,480.00	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252202	11/20/2025	41,016.40	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252203	11/20/2025	265.38	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252204	11/20/2025	5,980.00	Rise Vision	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252205	11/20/2025	4,686.86	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252205	11/20/2025	4,318.13	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252205	11/20/2025	431.82	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252205	11/20/2025	380.77	Shealy Truck CenteŕOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252206	11/20/2025	33,940.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252207	11/20/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252208	11/20/2025	179.91	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252208	11/20/2025	94.88	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252209	11/20/2025	148.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252209	11/20/2025	92.85	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252210	11/20/2025	659.01	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252211	11/20/2025	92.45	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252212	11/20/2025	103,716.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0252217	11/26/2025	1,000.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0252218	11/26/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252219	11/26/2025	3,942.19	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252220	11/26/2025	1,320.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252221	11/26/2025	160.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252221	11/26/2025	140.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252222	11/26/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	370.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	408.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	18.02	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252222	11/26/2025	99.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252223	11/26/2025	9,009.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252224	11/26/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252224	11/26/2025	180.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252225	11/26/2025	7,350.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252226	11/26/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252227	11/26/2025	38,221.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252228	11/26/2025	210.10	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252228	11/26/2025	94.80	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252229	11/26/2025	113.60	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252230	11/26/2025	750.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252231	11/26/2025	119.79	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252232	11/26/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252233	11/26/2025	972.23	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252234	11/26/2025	7,995.00	Al Davis	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252235	11/26/2025	50.18	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252236	11/26/2025	171.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252237	11/26/2025	686.22	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252237	11/26/2025	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252237	11/26/2025	84.10	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252237	11/26/2025	65.07	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252238	11/26/2025	407.99	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252239	11/26/2025	545.60	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252239	11/26/2025	524.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252240	11/26/2025	194.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252241	11/26/2025	199.80	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252241	11/26/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252241	11/26/2025	23.08	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252241	11/26/2025	8.89	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252242	11/26/2025	61.07	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252242	11/26/2025	229.95	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252243	11/26/2025	307.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252244	11/26/2025	640.75	Jersey Mike'sýJm Devine	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252244	11/26/2025	29.95	Jersey Mike'sýJm Devine	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252244	11/26/2025	67.07	Jersey Mike'sýJm Devine	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252244	11/26/2025	10.00	Jersey Mike'sýJm Devine	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252244	11/26/2025	67.07	Jersey Mike'sýJm Devine	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252245	11/26/2025	581.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252245	11/26/2025	23.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252245	11/26/2025	581.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	32.75	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	27.79	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	18.39	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	19.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	3.54	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	17.18	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	0.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	3.98	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	12.64	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	20.98	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	15.28	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	15.74	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	13.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252246	11/26/2025	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252247	11/26/2025	34.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252248	11/26/2025	(35.57)	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252248	11/26/2025	479.29	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252249	11/26/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252250	11/26/2025	125.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252251	11/26/2025	4,875.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252252	11/26/2025	122.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252253	11/26/2025	234.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252254	11/26/2025	35.76	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0252255	11/26/2025	1,800.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252256	11/26/2025	76.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252256	11/26/2025	91.46	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252257	11/26/2025	665.58	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252257	11/26/2025	2.34	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252258	11/26/2025	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252259	11/26/2025	9,900.00	Premier Tree Care, Llc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252260	11/26/2025	6,871.90	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	4,211.45	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	4,211.45	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	479.13	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	3,736.49	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	187.12	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252260	11/26/2025	253.20	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	80.34	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	4,413.54	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	696.72	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	168.30	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	38,697.84	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	398.19	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	66.90	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	916.83	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	404.82	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	45.03	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	81.69	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	33.12	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	304.08	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	479.13	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	93.90	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	33.12	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	1,790.79	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	33.78	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	3,195.72	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	146.97	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	2,229.42	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	236.19	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	965.70	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	546.06	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	72,132.74	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	32,414.00	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	3,388.38	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	66.90	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	391.98	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	3,195.72	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	750.48	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	690.53	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	168.00	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	327.33	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	1,501.30	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252260	11/26/2025	1,860.59	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252261	11/26/2025	130.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0252261	11/26/2025	152.03	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0252262	11/26/2025	6,700.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252263	11/26/2025	525.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252264	11/26/2025	525.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252265	11/26/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252266	11/26/2025	143.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252267	11/26/2025	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252268	11/26/2025	85.49	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252269	11/26/2025	375.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0252270	11/26/2025	676.00	U-Thrive Educational Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252271	11/26/2025	82.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	255.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252271	11/26/2025	48.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	84.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	84.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	1,755.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	675.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	380.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252271	11/26/2025	152.21	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	3,626.79	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	780.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	1,280.01	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	575.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	780.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	793.21	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	1,020.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252272	11/26/2025	639.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252273	11/26/2025	55.92	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252273	11/26/2025	79.88	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252274	11/26/2025	178.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252275	11/26/2025	1,217.15	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252275	11/26/2025	2,231.67	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252275	11/26/2025	3,833.19	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252275	11/26/2025	276.87	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029404	11/5/2025	246.10	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029404	11/5/2025	667.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029404	11/5/2025	22.12	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029405	11/5/2025	226.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029406	11/5/2025	7,560.28	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029407	11/7/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029408	11/7/2025	53.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029409	11/7/2025	172.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029410	11/7/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029411	11/7/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029412	11/7/2025	130.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029413	11/7/2025	91.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029414	11/7/2025	204.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029415	11/7/2025	182.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029416	11/7/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029417	11/7/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029418	11/7/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029419	11/7/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029420	11/7/2025	54.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029421	11/7/2025	86.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029422	11/7/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029423	11/7/2025	147.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029424	11/7/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029424	11/7/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029425	11/7/2025	40.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029426	11/7/2025	13,422.96	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029427	11/7/2025	1,382.64	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029428	11/7/2025	1,744.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029428	11/7/2025	675.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029429	11/7/2025	167.41	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029429	11/7/2025	961.68	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029430	11/7/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029430	11/7/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029430	11/7/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029431	11/7/2025	1,546.15	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029431	11/7/2025	545.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029431	11/7/2025	713.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029431	11/7/2025	62.56	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029431	11/7/2025	100.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029432	11/7/2025	967.69	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029433	11/7/2025	720.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029434	11/7/2025	3,772.83	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029435	11/7/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029435	11/7/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029435	11/7/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029436	11/7/2025	6,838.80	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029437	11/7/2025	92.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029438	11/7/2025	812.50	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029439	11/7/2025	7.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	15.69	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	31.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	13.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	5.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	195.92	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	2,434.82	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	503.05	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	323.79	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	76.32	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	485.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	183.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	11.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	671.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	228.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	202.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	148.57	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	13.35	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	90.18	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	156.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029439	11/7/2025	266.63	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029439	11/7/2025	59.64	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029440	11/7/2025	5,355.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029441	11/7/2025	1,823.75	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029441	11/7/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029442	11/7/2025	1.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029442	11/7/2025	1.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029442	11/7/2025	6.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029442	11/7/2025	58.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029443	11/7/2025	475.21	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029444	11/7/2025	3,183.80	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029445	11/7/2025	6,996.20	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029447	11/11/2025	238.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029447	11/11/2025	2,798.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029447	11/11/2025	198.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029448	11/11/2025	272.28	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029449	11/11/2025	1,217.85	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029450	11/11/2025	4,033.44	Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029450	11/11/2025	159.00	Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029451	11/11/2025	2,006.23	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029452	11/11/2025	128.74	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029453	11/11/2025	108.20	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029454	11/11/2025	210.00	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029454	11/11/2025	21.20	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029455	11/11/2025	2,326.64	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	17.28	Staples Business Advantage	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029456	11/11/2025	28.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	112.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	4.01	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	22.14	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029456	11/11/2025	89.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029457	11/11/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029458	11/11/2025	177.35	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029459	11/11/2025	450.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029460	11/11/2025	109.29	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029461	11/12/2025	112.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029462	11/12/2025	81.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029463	11/12/2025	304.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029464	11/12/2025	139.50	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029464	11/12/2025	24.60	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029464	11/12/2025	71.28	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029464	11/12/2025	196.90	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029465	11/12/2025	7,786.68	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029466	11/12/2025	2,276.67	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029467	11/12/2025	3,000.00	Summit Comedy, Inc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*E0029468	11/12/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029469	11/14/2025	121.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029469	11/14/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029469	11/14/2025	181.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0029470	11/14/2025	25.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029470	11/14/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029471	11/14/2025	69.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029472	11/14/2025	91.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029473	11/14/2025	251.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029474	11/14/2025	59.89	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029475	11/14/2025	242.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029476	11/14/2025	209.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029477	11/14/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029477	11/14/2025	79.22	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029478	11/14/2025	267.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029479	11/14/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029480	11/14/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029481	11/14/2025	26.66	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029482	11/14/2025	97.38	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029482	11/14/2025	37.99	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029482	11/14/2025	54.25	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029482	11/14/2025	70.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029482	11/14/2025	159.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029483	11/14/2025	1,731.20	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029484	11/14/2025	76.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029485	11/14/2025	552.88	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029485	11/14/2025	381.40	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029485	11/14/2025	714.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029486	11/14/2025	5,513.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029487	11/14/2025	3,112.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	1,536.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	1,497.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	299.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	2,180.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	716.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	1,000.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	480.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	4,496.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	2,380.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	220.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	148.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	3,799.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	2,510.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	425.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	480.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	42.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	40.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	100.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	1,990.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	540.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	330.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	105.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	90.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	255.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	60.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029487	11/14/2025	54.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029488	11/14/2025	(50.86)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	(139.30)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	2,457.66	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	373.91	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	584.34	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	39.69	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029488	11/14/2025	152.68	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029489	11/14/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029490	11/14/2025	38,179.08	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029491	11/14/2025	526.07	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029491	11/14/2025	439.04	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029491	11/14/2025	171.54	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029492	11/14/2025	13.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029492	11/14/2025	14.09	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029492	11/14/2025	14.09	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029492	11/14/2025	15.59	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029492	11/14/2025	14.09	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029492	11/14/2025	15.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029493	11/14/2025	161.94	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029493	11/14/2025	77.45	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029493	11/14/2025	12.36	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029493	11/14/2025	68.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029494	11/14/2025	1,281.00	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029495	11/14/2025	29.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	235.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	14.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	59.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	135.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	64.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	161.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	41.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	56.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	112.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	92.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029495	11/14/2025	64.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029496	11/14/2025	463.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029497	11/18/2025	3,195.00	ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029498	11/18/2025	11,191.61	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029498	11/18/2025	8,558.29	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029498	11/18/2025	14,483.26	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029499	11/18/2025	330.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029499	11/18/2025	70.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029499	11/18/2025	20.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029500	11/18/2025	9,539.90	H5P Group AS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029501	11/18/2025	1,658.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029501	11/18/2025	271.96	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029501	11/18/2025	284.60	Henry Schein, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029502	11/18/2025	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	0.01	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	206.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	130.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	365.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	405.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	164.16	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029502	11/18/2025	93.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	162.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	82.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029502	11/18/2025	93.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029503	11/18/2025	108.59	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029503	11/18/2025	6.89	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029503	11/18/2025	6.39	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029503	11/18/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	881.03	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	750.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	907.73	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	1,450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029504	11/18/2025	881.04	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029505	11/18/2025	16.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029505	11/18/2025	11.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029505	11/18/2025	8.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029505	11/18/2025	570.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029505	11/18/2025	140.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029506	11/18/2025	4,800.00	NCS Pearson, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029507	11/18/2025	5,499.36	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029507	11/18/2025	0.06	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029508	11/18/2025	4,479.20	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029509	11/18/2025	170.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029509	11/18/2025	115.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029510	11/20/2025	1,208.46	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029511	11/20/2025	1,250.00	American Culinary Federation,ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029512	11/20/2025	303.14	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029513	11/20/2025	50.68	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029513	11/20/2025	439.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029513	11/20/2025	41.18	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029513	11/20/2025	51.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029514	11/20/2025	68.64	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029514	11/20/2025	206.66	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029514	11/20/2025	112.20	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029515	11/20/2025	926.75	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029516	11/20/2025	2,664.82	Henry Schein, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029516	11/20/2025	394.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029516	11/20/2025	323.07	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029516	11/20/2025	2,457.63	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0029516	11/20/2025	54.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029516	11/20/2025	49.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029516	11/20/2025	535.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029517	11/20/2025	352.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029517	11/20/2025	75.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029518	11/20/2025	213.50	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029519	11/20/2025	422,796.10	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029520	11/20/2025	238.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	310.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	131.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	91.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	79.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	311.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	85.13	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	217.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	126.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029520	11/20/2025	126.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029521	11/20/2025	125.00	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029521	11/20/2025	37.09	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029521	11/20/2025	70.68	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029522	11/20/2025	2,975.00	Paddle	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	115.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	7,550.40	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	121,310.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	7,444.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	6,166.60	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	8,271.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	16,980.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	617.68	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	661.70	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	6,720.75	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	2,733.10	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	1,200.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029523	11/20/2025	1,746.10	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029524	11/20/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029524	11/20/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029525	11/20/2025	70.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	21.53	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	20.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	218.08	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	132.25	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029526	11/20/2025	97.97	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029527	11/26/2025	304.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029528	11/26/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029529	11/26/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029530	11/26/2025	109.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029531	11/26/2025	27.23	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029532	11/26/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029532	11/26/2025	154.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029532	11/26/2025	17.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029533	11/26/2025	122.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029534	11/26/2025	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029534	11/26/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0029534	11/26/2025	186.51	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029535	11/26/2025	46.50	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0029536	11/26/2025	142.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029537	11/26/2025	160.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029538	11/26/2025	85.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029539	11/26/2025	30.88	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029539	11/26/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029540	11/26/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029541	11/26/2025	249.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029542	11/26/2025	330.00	SCC Employee	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	SPECIAL PROJECTS/GRANTS
01*E0029543	11/26/2025	35.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029544	11/26/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029544	11/26/2025	34.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029545	11/26/2025	63.57	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029546	11/26/2025	1,050.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029546	11/26/2025	801.45	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029546	11/26/2025	17.50	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029547	11/26/2025	1,567.95	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029547	11/26/2025	10,877.05	CDW Government, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029548	11/26/2025	7,576.46	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029549	11/26/2025	14.52	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029550	11/26/2025	45.97	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029550	11/26/2025	45.24	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029550	11/26/2025	(45.24)	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029550	11/26/2025	45.24	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029551	11/26/2025	928.51	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029552	11/26/2025	175.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0029553	11/26/2025	393.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029553	11/26/2025	256.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029553	11/26/2025	192.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029553	11/26/2025	480.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029554	11/26/2025	433.76	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029555	11/26/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029556	11/26/2025	44.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	46.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	19.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	4.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	167.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	117.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	56.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	392.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	640.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	372.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	530.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	122.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	615.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	565.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	439.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	421.12	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	424.99	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	496.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029556	11/26/2025	152.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	419.47	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	261.55	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029556	11/26/2025	167.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029557	11/26/2025	1,700.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029557	11/26/2025	850.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029558	11/26/2025	280.89	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029559	11/26/2025	301.11	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029560	11/26/2025	320.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029561	11/26/2025	51.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029561	11/26/2025	4,675.00	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029562	11/26/2025	1,908.00	New Horizons	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0029563	11/26/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029564	11/26/2025	1,890.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029564	11/26/2025	45.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029564	11/26/2025	262.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029565	11/26/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029565	11/26/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029565	11/26/2025	1,242.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029565	11/26/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029565	11/26/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029565	11/26/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029566	11/26/2025	136.20	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029567	11/26/2025	37.17	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029568	11/26/2025	1,756.12	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029569	11/26/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029570	11/26/2025	68.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029571	11/26/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029572	11/26/2025	244.27	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029573	11/26/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029574	11/26/2025	4,828.68	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029574	11/26/2025	125.00	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029575	11/26/2025	606.78	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029575	11/26/2025	265.14	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029576	11/26/2025	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029577	11/26/2025	68.97	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029577	11/26/2025	157.56	Veritiv Operating Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029578	11/26/2025	172.87	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029578	11/26/2025	208.37	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029579	11/26/2025	301.57	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029579	11/26/2025	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029579	11/26/2025	47.62	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
02*E0029446	11/7/2025	1,433.60	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0029446	11/7/2025	468.80	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
01*0252292	12/2/2025	340.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252293	12/2/2025	2,500.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252294	12/2/2025	124.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252294	12/2/2025	124.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252295	12/2/2025	172.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252296	12/2/2025	73.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252297	12/2/2025	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252298	12/2/2025	102.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252299	12/2/2025	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252300	12/2/2025	389,076.40	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252301	12/2/2025	152.60	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252302	12/2/2025	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252303	12/2/2025	25.04	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252304	12/2/2025	971.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	96.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	2,363.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	2,315.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	1,186.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	181.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	73.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	231.92	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	596.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252304	12/2/2025	4,585.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252305	12/2/2025	61.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252306	12/2/2025	10,893.99	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252306	12/2/2025	9,505.17	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252307	12/2/2025	97.67	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0252307	12/2/2025	53.22	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0252308	12/2/2025	795.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252309	12/2/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252309	12/2/2025	271.84	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252309	12/2/2025	120.11	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252309	12/2/2025	347.04	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252309	12/2/2025	314.52	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252310	12/2/2025	679.20	Mark Sowers Dba Surgical Counts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252311	12/2/2025	1,227.36	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252311	12/2/2025	891.14	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252311	12/2/2025	284.80	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252311	12/2/2025	105.12	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252312	12/2/2025	6,384.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252312	12/2/2025	972.00	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252312	12/2/2025	423.06	Uline Shipping	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252313	12/2/2025	1,460.66	Wade's RestaurantýWades	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252314	12/2/2025	1,200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252314	12/2/2025	300.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252315	12/3/2025	1,178.00	Clemson University	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0252323	12/4/2025	489.00	Alfred Williams & Company	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252324	12/4/2025	4,885.90	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252324	12/4/2025	694.46	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252324	12/4/2025	2,776.98	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252324	12/4/2025	4,212.64	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252325	12/4/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252326	12/4/2025	1,383.73	BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0252327	12/4/2025	2,782.16	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252328	12/4/2025	1,667.40	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252329	12/4/2025	1,845.00	Council for Advancement & Support o	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252330	12/4/2025	161.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252331	12/4/2025	200.00	Rufus C. Dendy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252332	12/4/2025	233.80	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0252333	12/4/2025	1,001.70	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	74.55	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	74.55	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	24.85	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	142.50	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	30.90	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	384.90	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	239.40	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	384.90	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	192.45	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	95.55	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	79.80	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	320.75	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	49.70	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	111.30	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252333	12/4/2025	192.45	DesignLab, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252334	12/4/2025	1,603.15	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252335	12/4/2025	64.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252335	12/4/2025	64.17	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252335	12/4/2025	187.20	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252335	12/4/2025	364.00	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252335	12/4/2025	81.04	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252336	12/4/2025	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252336	12/4/2025	2,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252337	12/4/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252338	12/4/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252339	12/4/2025	38.47	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252340	12/4/2025	24,800.54	John Deere Co.	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252340	12/4/2025	(3,472.08)	John Deere Co.	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0252341	12/4/2025	6,000.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252342	12/4/2025	855.00	The Lamp People	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252343	12/4/2025	193.71	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252344	12/4/2025	400.00	Mossburg Sign Products, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252344	12/4/2025	250.00	Mossburg Sign Products, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252345	12/4/2025	1,209.00	NabitaýNational Behavioral Intervention	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252346	12/4/2025	636.60	P&G Chevrolet LLC	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252347	12/4/2025	200.54	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252348	12/4/2025	5,778.25	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252349	12/4/2025	296.04	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252350	12/4/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252351	12/4/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0252352	12/4/2025	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252353	12/4/2025	4,480.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252354	12/4/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252366	12/8/2025	105.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252367	12/8/2025	368.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252368	12/8/2025	9,672.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	3,593.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	1,902.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	452.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	5,422.91	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	688.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	25.02	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	28,794.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	501.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	3,178.39	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	89.14	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252368	12/8/2025	20.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252369	12/8/2025	1,500.00	Mobile Meals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252370	12/8/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252370	12/8/2025	36.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252371	12/8/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252371	12/8/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252371	12/8/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252371	12/8/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252371	12/8/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252372	12/8/2025	395.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252372	12/8/2025	22.95	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0252373	12/8/2025	1,800.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252373	12/8/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252373	12/8/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252373	12/8/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252374	12/9/2025	1,500.00	240 Tutoring	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252375	12/9/2025	1,380.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252376	12/9/2025	241.32	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252376	12/9/2025	241.32	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252376	12/9/2025	246.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252376	12/9/2025	184.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252377	12/9/2025	206.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252377	12/9/2025	348.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252377	12/9/2025	108.55	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252378	12/9/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252379	12/9/2025	34.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252380	12/9/2025	124.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252381	12/9/2025	1,246.93	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252382	12/9/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252383	12/9/2025	76.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252384	12/9/2025	484.40	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	252.00	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	26.20	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	403.89	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	552.22	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	702.20	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	414.79	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	403.89	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252384	12/9/2025	450.51	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	538.52	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	615.06	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	618.30	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	538.52	Mid Atlantic Holdings	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0252384	12/9/2025	800.00	Mid Atlantic Holdings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252384	12/9/2025	184.00	Mid Atlantic Holdings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252384	12/9/2025	68.84	Mid Atlantic Holdings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252385	12/9/2025	83.36	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	146.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	113.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	598.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	135.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252385	12/9/2025	168.11	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252386	12/9/2025	500.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252386	12/9/2025	3,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252395	12/11/2025	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0252396	12/11/2025	3,235.05	Culinary Depot	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252396	12/11/2025	206.15	Culinary Depot	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252396	12/11/2025	1,095.85	Culinary Depot	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0252397	12/11/2025	110.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0252397	12/11/2025	89.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252397	12/11/2025	141.92	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0252398	12/11/2025	11,620.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252398	12/11/2025	700.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252398	12/11/2025	500.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252398	12/11/2025	225.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252399	12/11/2025	81.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252400	12/11/2025	9.96	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252401	12/11/2025	43.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252402	12/11/2025	85.76	SCC Employee	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0252403	12/11/2025	41,040.00	SCC Foundation	CURRENT UNRESTRICTED RECEIVABLES	CE THIRD PARTY RECEIVABLES	OPERATIONAL
01*0252404	12/11/2025	119.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252405	12/11/2025	300.00	Spartanburg Community College	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0252406	12/11/2025	140.58	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	344.81	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	3,056.56	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	343.76	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	430.43	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	6,378.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252406	12/11/2025	950.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252413	12/16/2025	660.92	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	241.29	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	247.70	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	76.97	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	5.41	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	451.36	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	5,353.84	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	160.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252413	12/16/2025	1,701.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	2,675.44	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	459.80	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	241.29	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	247.70	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	76.97	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	5.41	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	372.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252413	12/16/2025	12,229.44	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252413	12/16/2025	2,719.08	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252414	12/16/2025	845.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252414	12/16/2025	845.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252415	12/16/2025	900.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252416	12/16/2025	100.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252416	12/16/2025	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252417	12/16/2025	175.00	ASCP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252418	12/16/2025	0.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252418	12/16/2025	1.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252419	12/16/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0252420	12/16/2025	50,477.27	Bihn Construction Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252421	12/16/2025	300.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252422	12/16/2025	758.13	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252423	12/16/2025	33,540.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252423	12/16/2025	4,466.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252423	12/16/2025	3,960.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252423	12/16/2025	4,500.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252423	12/16/2025	2,028.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252423	12/16/2025	(280.00)	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0252424	12/16/2025	610.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252424	12/16/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252424	12/16/2025	210.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252425	12/16/2025	160.00	Nbcc FoundationýNational Board for	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252425	12/16/2025	45.00	Nbcc FoundationýNational Board for	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252426	12/16/2025	210.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252427	12/16/2025	240.00	The Children's Museum of the Upstat	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0252428	12/16/2025	7,547.40	CivicPlus, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252429	12/16/2025	3,000.00	Clemson University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	259.80	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	40.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	44.97	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	8.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	8.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252430	12/16/2025	5.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252431	12/16/2025	1,600.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252432	12/16/2025	374.40	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0252432	12/16/2025	511.65	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0252432	12/16/2025	2,798.98	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0252432	12/16/2025	462.20	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0252433	12/16/2025	1,200.00	ECS Carolina, LLP	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252434	12/16/2025	1,000.00	ECS Carolina, LLP	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252435	12/16/2025	1,500.00	ECS Carolina, LLP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252436	12/16/2025	72.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252436	12/16/2025	15.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252437	12/16/2025	71.94	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	269.94	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	3,747.50	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	798.00	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	299.88	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	71.94	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	59.95	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	1,452.01	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	179.96	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	149.94	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	1,124.25	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	299.25	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252437	12/16/2025	187.50	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252438	12/16/2025	100.00	GHS Soccer Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252439	12/16/2025	1,875.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252440	12/16/2025	1,096.55	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252441	12/16/2025	76.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252441	12/16/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252441	12/16/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252441	12/16/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252441	12/16/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252442	12/16/2025	13.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252442	12/16/2025	20.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252443	12/16/2025	1,188.10	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252443	12/16/2025	2,999.70	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252444	12/16/2025	420.00	Larry K. McAbee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252445	12/16/2025	228.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252446	12/16/2025	300.00	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	2,167.20	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	164.70	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	1,310.40	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	2,016.00	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	208.80	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	1,138.32	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	1,012.50	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	144.00	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	327.60	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252446	12/16/2025	1.93	Modulex Carolinas	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252447	12/16/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252448	12/16/2025	95.00	National Career Development Assoc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252449	12/16/2025	75.00	National Career Development Assoc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252450	12/16/2025	30.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0252450	12/16/2025	390.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0252450	12/16/2025	10.00	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0252450	12/16/2025	0.70	National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0252451	12/16/2025	3,229.97	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252451	12/16/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252451	12/16/2025	760.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252451	12/16/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252452	12/16/2025	244.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252453	12/16/2025	455.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252454	12/16/2025	247.44	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252454	12/16/2025	307.06	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252455	12/16/2025	510.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252455	12/16/2025	80.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252455	12/16/2025	35.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252455	12/16/2025	64.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252455	12/16/2025	5,376.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252456	12/16/2025	450.00	Roebuck Greenhouses, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252456	12/16/2025	15.00	Roebuck Greenhouses, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252457	12/16/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	6.99	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	22.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	6.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	5.70	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252457	12/16/2025	6.99	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252458	12/16/2025	265.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0252459	12/16/2025	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252459	12/16/2025	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252459	12/16/2025	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252460	12/16/2025	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252461	12/16/2025	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252462	12/16/2025	212.70	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0252463	12/16/2025	396.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252464	12/16/2025	74.90	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252464	12/16/2025	318.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252464	12/16/2025	797.44	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252465	12/16/2025	440.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252466	12/16/2025	4,480.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	67.80	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	555.00	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	610.80	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	46.80	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	374.40	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	75.00	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	144.06	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252467	12/16/2025	1,560.00	Stryker Sales, Llc	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252467	12/16/2025	1,872.00	Stryker Sales, Llc	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0252468	12/16/2025	103,500.00	Surgical Science North America	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0252468	12/16/2025	28,000.00	Surgical Science North America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252469	12/16/2025	10,000.00	Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252470	12/16/2025	2,175.00	USC - Columbia	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252471	12/16/2025	718.89	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252472	12/16/2025	145.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252473	12/16/2025	173.18	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252473	12/16/2025	288.64	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252474	12/16/2025	160.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	1,701.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	2,675.44	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	247.70	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	76.97	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	5.41	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	372.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	451.36	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	5,353.84	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	241.29	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	247.70	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	76.97	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	5.41	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	459.80	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	241.29	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	660.92	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252474	12/16/2025	12,229.44	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252474	12/16/2025	2,719.08	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252475	12/16/2025	845.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252475	12/16/2025	845.00	ABET	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252476	12/16/2025	900.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252477	12/16/2025	100.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252477	12/16/2025	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252478	12/16/2025	2.81	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252478	12/16/2025	60.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252484	12/18/2025	270.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252484	12/18/2025	(1,701.00)	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252484	12/18/2025	3,800.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252484	12/18/2025	500.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252484	12/18/2025	1,100.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252485	12/18/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252485	12/18/2025	100.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252486	12/18/2025	55.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252487	12/18/2025	750.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0252487	12/18/2025	1,095.85	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252488	12/18/2025	4,672.90	CANVA US, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252489	12/18/2025	660.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252490	12/18/2025	694.41	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252491	12/18/2025	14.99	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	29.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252491	12/18/2025	29.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	29.98	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	19.90	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	8.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	5.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252491	12/18/2025	10.00	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252492	12/18/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252493	12/18/2025	506.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252493	12/18/2025	101.20	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252494	12/18/2025	653.57	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252494	12/18/2025	619.68	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252494	12/18/2025	138.34	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252495	12/18/2025	817.58	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252496	12/18/2025	320.96	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252497	12/18/2025	31.78	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252498	12/18/2025	160.50	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252499	12/18/2025	842.19	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252500	12/18/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252501	12/18/2025	192.40	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252502	12/18/2025	5.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252503	12/18/2025	251,010.05	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252504	12/18/2025	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252505	12/18/2025	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252506	12/18/2025	95.00	NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252507	12/18/2025	500.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0252508	12/18/2025	502.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	177.22	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	1,105.85	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	3,249.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	177.22	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	3,767.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	4,440.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	239.74	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	1,682.82	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252508	12/18/2025	1,483.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252509	12/18/2025	71.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252510	12/18/2025	2,276.07	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252511	12/18/2025	1,097.47	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	32.50	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252512	12/18/2025	15.25	Grace VillarrealýSmockersýSmockers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252513	12/18/2025	2,500.00	Spartanburg Regional Health ServiceýDistrict,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029582	12/2/2025	190.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029582	12/2/2025	1,332.04	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0029582	12/2/2025	174.15	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029583	12/2/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029584	12/2/2025	126.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029585	12/2/2025	39.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029586	12/2/2025	41.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029586	12/2/2025	4.24	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029587	12/2/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029588	12/2/2025	194.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029588	12/2/2025	225.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029589	12/2/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029590	12/2/2025	50.18	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0029590	12/2/2025	21.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029591	12/2/2025	97.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029592	12/2/2025	170.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029593	12/2/2025	21.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029594	12/2/2025	74.79	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029595	12/2/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029596	12/2/2025	183.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029597	12/2/2025	95.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029598	12/2/2025	95.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029599	12/2/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029600	12/2/2025	145.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029601	12/2/2025	43.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029602	12/2/2025	123.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029602	12/2/2025	134.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029603	12/2/2025	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029604	12/2/2025	119.88	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029604	12/2/2025	7.73	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029605	12/2/2025	744.95	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029606	12/2/2025	134,400.00	EAB Global	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029606	12/2/2025	53,000.00	EAB Global	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029607	12/2/2025	174.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029607	12/2/2025	217.56	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029607	12/2/2025	237.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029607	12/2/2025	49.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029607	12/2/2025	2,290.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029607	12/2/2025	1,141.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029607	12/2/2025	419.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029607	12/2/2025	1,100.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029607	12/2/2025	698.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029607	12/2/2025	22,193.35	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0029608	12/2/2025	436.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	448.31	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	492.63	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	378.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	492.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	268.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	3,752.49	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	277.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029608	12/2/2025	66.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029608	12/2/2025	67.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029609	12/2/2025	435.02	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029609	12/2/2025	635.04	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029610	12/2/2025	152.92	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029611	12/2/2025	714.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029612	12/2/2025	5,073.73	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029612	12/2/2025	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029614	12/4/2025	80.13	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029615	12/4/2025	24.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029616	12/4/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029616	12/4/2025	130.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029617	12/4/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0029617	12/4/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0029618	12/4/2025	65.51	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029619	12/4/2025	116.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029620	12/4/2025	199.47	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029620	12/4/2025	199.99	Amazon Capital Services	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0029620	12/4/2025	41.99	Amazon Capital Services	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0029620	12/4/2025	819.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029620	12/4/2025	22.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029620	12/4/2025	106.89	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029620	12/4/2025	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029620	12/4/2025	499.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029621	12/4/2025	4,800.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029621	12/4/2025	3,600.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029622	12/4/2025	3,427.40	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029623	12/4/2025	59.85	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029624	12/4/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029624	12/4/2025	756.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029624	12/4/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029624	12/4/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029625	12/4/2025	197.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029625	12/4/2025	64.17	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029625	12/4/2025	191.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029625	12/4/2025	69.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029625	12/4/2025	1,579.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029626	12/4/2025	700.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029627	12/4/2025	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029628	12/4/2025	3,893.90	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029629	12/4/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029629	12/4/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029629	12/4/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029629	12/4/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029630	12/4/2025	2,384.91	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029631	12/4/2025	400.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029632	12/4/2025	747.71	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	52.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	106.96	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	22.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029632	12/4/2025	31.20	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029632	12/4/2025	63.54	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029632	12/4/2025	145.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	16.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	43.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	226.34	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029632	12/4/2025	495.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	289.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	75.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	292.16	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	266.45	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	191.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	95.01	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	68.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	114.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	376.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	115.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	389.79	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029632	12/4/2025	87.22	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029633	12/4/2025	1,039.13	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029633	12/4/2025	270.12	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	54.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	11.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	48.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	19.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	24.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	3.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	(12.03)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	77.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	35.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029634	12/4/2025	27.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	301.50	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	49.95	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	2.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	35.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	(0.01)	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029635	12/4/2025	130.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029635	12/4/2025	2.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029635	12/4/2025	4.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029635	12/4/2025	15.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029636	12/4/2025	190.75	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029636	12/4/2025	51.50	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029637	12/4/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029638	12/4/2025	1,458.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029639	12/8/2025	52.61	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029640	12/8/2025	41.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029641	12/8/2025	79.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029641	12/8/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029642	12/8/2025	44.02	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029643	12/8/2025	151.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029644	12/8/2025	47.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029645	12/8/2025	93.97	SCC Employee	UNEARNED REVENUE	Cheese Club	OPERATIONAL
01*E0029646	12/8/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029647	12/8/2025	21.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029648	12/8/2025	48.13	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029649	12/8/2025	11.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029650	12/8/2025	116.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029651	12/8/2025	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029652	12/8/2025	400.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029652	12/8/2025	200.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029653	12/8/2025	16,377.45	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029654	12/8/2025	1,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029654	12/8/2025	16,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029655	12/8/2025	763.80	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029656	12/8/2025	249.05	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029656	12/8/2025	364.80	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029656	12/8/2025	30.50	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029656	12/8/2025	29.88	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029657	12/8/2025	29.78	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029658	12/8/2025	112.70	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029659	12/8/2025	7,411.68	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029660	12/8/2025	2,938.31	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029661	12/8/2025	136.24	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029662	12/8/2025	659.73	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029662	12/8/2025	2,047.65	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029663	12/8/2025	38.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029663	12/8/2025	19.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029664	12/8/2025	4,180.51	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029665	12/9/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029666	12/9/2025	97.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029667	12/9/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029668	12/9/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0029669	12/9/2025	152.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029670	12/9/2025	59.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029671	12/9/2025	204.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029672	12/9/2025	2,007.19	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029673	12/9/2025	672.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029674	12/9/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029674	12/9/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029674	12/9/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029674	12/9/2025	1,067.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029674	12/9/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029674	12/9/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029675	12/9/2025	84.49	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	9.94	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	6.04	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	20.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	10.33	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	54.72	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	51.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029675	12/9/2025	29.76	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	24.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	54.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	34.64	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	25.80	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	58.23	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	47.18	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	12.00	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	35.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	58.82	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	28.00	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	18.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	38.86	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	27.79	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	17.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029675	12/9/2025	13.20	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029676	12/9/2025	1,957.97	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029676	12/9/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029677	12/9/2025	17.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029678	12/11/2025	207.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029679	12/11/2025	11.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029680	12/11/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029681	12/11/2025	85.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029681	12/11/2025	100.57	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*E0029682	12/11/2025	47.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029683	12/11/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029683	12/11/2025	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029684	12/11/2025	7.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029685	12/11/2025	92.02	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029686	12/11/2025	13,967.95	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029687	12/11/2025	5,000.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029688	12/11/2025	3,500.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029689	12/11/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	662.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029690	12/11/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029691	12/11/2025	789.72	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029692	12/11/2025	91.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029693	12/16/2025	142.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029693	12/16/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029693	12/16/2025	191.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029694	12/16/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029695	12/16/2025	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029695	12/16/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029696	12/16/2025	89.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029696	12/16/2025	79.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029697	12/16/2025	46.50	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029698	12/16/2025	188.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029698	12/16/2025	217.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029699	12/16/2025	221.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029700	12/16/2025	9.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029701	12/16/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029702	12/16/2025	125.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0029702	12/16/2025	107.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS
01*E0029703	12/16/2025	202.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029703	12/16/2025	250.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029703	12/16/2025	322.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029703	12/16/2025	306.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029703	12/16/2025	224.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029704	12/16/2025	95.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029704	12/16/2025	111.29	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029705	12/16/2025	190.74	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029706	12/16/2025	223.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029707	12/16/2025	163.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029707	12/16/2025	139.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029708	12/16/2025	59.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029709	12/16/2025	1,676.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029710	12/16/2025	95.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029711	12/16/2025	42.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029712	12/16/2025	27,171.66	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029713	12/16/2025	1,750.00	Ascend Learning Holdings, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029714	12/16/2025	390.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029714	12/16/2025	45.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029714	12/16/2025	36.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029715	12/16/2025	121.68	Campus Works, Inc.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0029715	12/16/2025	109.00	Campus Works, Inc.	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029715	12/16/2025	93.00	Campus Works, Inc.	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029715	12/16/2025	141.77	Campus Works, Inc.	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0029715	12/16/2025	148.03	Campus Works, Inc.	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0029715	12/16/2025	137.33	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0029715	12/16/2025	390.96	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029715	12/16/2025	798.00	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029716	12/16/2025	276.04	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029717	12/16/2025	296.06	Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029717	12/16/2025	34.73	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029718	12/16/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029718	12/16/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029718	12/16/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029719	12/16/2025	66.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	375.87	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	34.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	86.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	176.93	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	67.26	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	205.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	143.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029719	12/16/2025	22.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029720	12/16/2025	44,422.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029720	12/16/2025	7,146.30	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029720	12/16/2025	13,577.00	Hypertec USA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029721	12/16/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029722	12/16/2025	140.99	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	39.48	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	6.89	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	8.49	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	6.39	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	99.33	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	22.98	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029722	12/16/2025	11.39	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029723	12/16/2025	9,750.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029724	12/16/2025	212.36	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029725	12/16/2025	21,031.08	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029726	12/16/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029727	12/16/2025	580.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029728	12/16/2025	19,743.47	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029728	12/16/2025	142.41	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029729	12/16/2025	69.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029729	12/16/2025	82.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029729	12/16/2025	37.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029729	12/16/2025	99.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029730	12/16/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029731	12/16/2025	92.85	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029731	12/16/2025	2,294.95	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029731	12/16/2025	24.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029731	12/16/2025	9.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029731	12/16/2025	92.85	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029732	12/16/2025	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029732	12/16/2025	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029733	12/16/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029734	12/16/2025	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029735	12/16/2025	77.60	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029736	12/16/2025	621.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029736	12/16/2025	621.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029736	12/16/2025	621.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0029739	12/18/2025	20.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029739	12/18/2025	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029740	12/18/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029740	12/18/2025	425.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029741	12/18/2025	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029742	12/18/2025	92.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029743	12/18/2025	264.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029743	12/18/2025	241.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029743	12/18/2025	122.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029744	12/18/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029745	12/18/2025	137.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029746	12/18/2025	166.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029747	12/18/2025	65.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029748	12/18/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029749	12/18/2025	163.71	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029750	12/18/2025	941.43	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029751	12/18/2025	52.50	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029752	12/18/2025	34.73	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	39.87	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029753	12/18/2025	358.83	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029753	12/18/2025	46.22	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029753	12/18/2025	60.00	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029753	12/18/2025	12.14	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	121.40	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	291.36	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	631.28	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	461.32	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	352.06	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	84.98	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	36.42	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	12.14	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	12.14	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029753	12/18/2025	109.30	HALO Branded Solutions	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*E0029754	12/18/2025	52.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	27.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	27.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	83.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	4.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	1.57	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	69.11	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	9.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	17.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	16.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	52.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	1.59	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029754	12/18/2025	1.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	1.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	138.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	35.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	11.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	4.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	14.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	58.11	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	9.47	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	114.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	1.59	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	1,881.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	5,085.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029754	12/18/2025	252.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029755	12/18/2025	2,501.13	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029756	12/18/2025	92.00	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029757	12/18/2025	13,911.84	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	275.40	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	2,517.50	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	68.28	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	3,477.96	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	3,641.20	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	19.49	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	5,607.90	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	4,203.30	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	6,712.10	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	2,142.40	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	2,142.40	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029757	12/18/2025	503.50	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029758	12/18/2025	53,982.00	Home One Llc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0029759	12/18/2025	264.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029760	12/18/2025	301.15	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029761	12/18/2025	1,580.64	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029762	12/18/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029763	12/18/2025	16.65	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029764	12/18/2025	60.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029764	12/18/2025	171.10	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029764	12/18/2025	27.51	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029764	12/18/2025	73.94	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029765	12/18/2025	33.16	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029766	12/18/2025	160.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029767	12/18/2025	251,010.05	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
02*0004427	12/4/2025	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004428	12/4/2025	2,115.23	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004429	12/4/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004430	12/18/2025	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004431	12/18/2025	2,094.12	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004432	12/18/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029580	12/1/2025	15,511.95	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029581	12/1/2025	173.30	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
1/1/2025 - 12/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
02*E0029613	12/4/2025	1,433.60	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0029613	12/4/2025	468.80	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0029737	12/18/2025	15,511.91	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029738	12/18/2025	173.30	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL