

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
7/1/2025 - 7/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
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
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	RCl 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 andyReproduction Co.,	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250008	7/23/2025	50.60	Southeastern Printing andyReproduction 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

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

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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 of Commerce	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
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

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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
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

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
7/1/2025 - 7/31/2025

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