

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

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 - 1/31/2025

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 - 1/31/2025

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 - 1/31/2025

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 Healthcare 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 - 1/31/2025

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 - 1/31/2025

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 - 1/31/2025

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 of Commerce	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	Elliot'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 - 1/31/2025

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 - 1/31/2025

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 - 1/31/2025

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 Infrastructure Technologies	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 - 1/31/2025

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	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027791	1/3/2025	47,543.03	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027791	1/3/2025	736.39	Akademios 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 - 1/31/2025

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 - 1/31/2025

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	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027827	1/14/2025	2,499.44	Akademios 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	Akademios 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 - 1/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0027846	1/16/2025	2,625.00	Instruction, 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	Akadememos 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 - 1/31/2025

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 - 1/31/2025

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	Akadememos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0027892	1/30/2025	200.00	Akadememos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0027892	1/30/2025	174.99	Akadememos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0027892	1/30/2025	3,078.77	Akadememos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0027892	1/30/2025	218.74	Akadememos 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 - 1/31/2025

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 - 1/31/2025

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