

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248064	3/4/2025	195.36	Aramark Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248065	3/4/2025	123.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248066	3/4/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248067	3/4/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248068	3/4/2025	235.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248069	3/4/2025	666.36	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	2,810.27	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	4,443.03	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248069	3/4/2025	4,684.79	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248070	3/4/2025	12,904.45	Booklog	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248071	3/4/2025	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248072	3/4/2025	1,200.00	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248073	3/4/2025	54.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248074	3/4/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248075	3/4/2025	30.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248076	3/4/2025	163.55	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	229.36	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	76.55	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	131.75	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	201.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	187.59	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	238.72	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	96.66	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	84.22	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248076	3/4/2025	60.20	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248077	3/4/2025	56.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248078	3/4/2025	719.04	Kingston Plantation EmbassyySuite Hotel	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248079	3/4/2025	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248080	3/4/2025	1,810.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248080	3/4/2025	577.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248080	3/4/2025	513.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248081	3/4/2025	3,398.00	Sallie Mae Disbursement Returns	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0248082	3/4/2025	256.64	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	242.62	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	537.47	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	856.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248082	3/4/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248083	3/4/2025	359.96	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	60.84	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	124.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248084	3/4/2025	60.84	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248084	3/4/2025	87.26	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248085	3/4/2025	206.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248085	3/4/2025	132.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248086	3/4/2025	214.29	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248086	3/4/2025	185.57	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248087	3/4/2025	1,085.66	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248088	3/4/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248089	3/4/2025	1,449.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248090	3/4/2025	87.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0248091	3/4/2025	42.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248092	3/4/2025	500.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248092	3/4/2025	10,000.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248092	3/4/2025	3,000.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248101	3/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248102	3/6/2025	29.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248102	3/6/2025	130.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248102	3/6/2025	14.00	Abstract Designs, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248103	3/6/2025	4,650.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248104	3/6/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248104	3/6/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248104	3/6/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248105	3/6/2025	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248106	3/6/2025	2,307.84	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248107	3/6/2025	1,412.25	BCD Electrical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248108	3/6/2025	8,000.00	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248109	3/6/2025	63.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	91.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	367.81	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	91.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	77.77	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	195.32	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	76.97	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	125.78	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	201.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	294.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	98.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	(0.03)	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	81.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	421.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	134.95	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	442.90	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248109	3/6/2025	585.97	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248110	3/6/2025	400.00	Tara Holmon	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248111	3/6/2025	35.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248112	3/6/2025	3,195.90	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248112	3/6/2025	684.78	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248112	3/6/2025	76.76	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248113	3/6/2025	267.50	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248114	3/6/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248115	3/6/2025	183.00	Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248116	3/6/2025	1,180.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0248117	3/6/2025	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248118	3/6/2025	2,425.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248118	3/6/2025	3,880.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248119	3/6/2025	1,016.28	RCI of South Carolina, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0248120	3/6/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	1,368.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248120	3/6/2025	290.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248121	3/6/2025	30,000.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248122	3/6/2025	83.90	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	159.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248122	3/6/2025	336.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248123	3/6/2025	80.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248124	3/6/2025	382.84	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248125	3/6/2025	125.00	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	37.00	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	7.50	Stephen Stinson Photography, Inc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248125	3/6/2025	7.00	Stephen Stinson Photography, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIOVISUAL SUPPLIES	OPERATIONAL
01*0248126	3/6/2025	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248127	3/6/2025	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248128	3/6/2025	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248129	3/6/2025	1,300.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248130	3/6/2025	275.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248130	3/6/2025	192.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248131	3/6/2025	560.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248132	3/6/2025	6.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	16.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	3.97	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	6.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	1.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	15.17	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	9.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	8.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	5.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	0.13	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248132	3/6/2025	3.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	4.76	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	2.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	0.77	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	10.95	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	11.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248132	3/6/2025	5.56	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248153	3/7/2025	1,147.40	ACCA	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248154	3/7/2025	205.00	American Culinary Federation, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248155	3/7/2025	439.00	Charter Elevator Midlands, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248155	3/7/2025	106.00	Charter Elevator Midlands, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248155	3/7/2025	178.00	Charter Elevator Midlands, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248155	3/7/2025	212.00	Charter Elevator Midlands, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248156	3/7/2025	1,780.00	Council for Advancement & Support o	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248157	3/7/2025	6,255.00	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248158	3/7/2025	27.14	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248159	3/7/2025	10,000.00	SCC Foundation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248160	3/7/2025	108.10	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	56.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	74.25	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	85.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	42.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	13.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	44.55	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	70.95	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248161	3/7/2025	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248162	3/7/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248167	3/12/2025	24.24	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248168	3/12/2025	898.29	Alfred Williams & Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0248169	3/12/2025	1,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0248170	3/12/2025	179.25	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248170	3/12/2025	51.25	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248170	3/12/2025	19.06	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248171	3/12/2025	249.94	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	14.25	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	83.20	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	746.19	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	559.29	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	1,767.40	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248171	3/12/2025	151.80	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248172	3/12/2025	44.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248173	3/12/2025	311.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	222.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	20.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	118.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	1,866.91	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	4,820.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	9,139.23	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248173	3/12/2025	489.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	5,958.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	26.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	100.42	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	3,218.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	544.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248173	3/12/2025	29,016.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248174	3/12/2025	170.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248174	3/12/2025	38.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248174	3/12/2025	46.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248175	3/12/2025	180.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.17	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248175	3/12/2025	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248176	3/12/2025	1,350.00	eGroup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248177	3/12/2025	681.50	Attention: Bon Appetit	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248178	3/12/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248179	3/12/2025	285,978.20	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0248180	3/12/2025	1,644.70	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248180	3/12/2025	580.40	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248181	3/12/2025	46,431.00	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248181	3/12/2025	1,857.24	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248181	3/12/2025	928.62	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0248182	3/12/2025	137.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248182	3/12/2025	63.16	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248183	3/12/2025	6,798.75	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248184	3/12/2025	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248184	3/12/2025	783.03	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248184	3/12/2025	180.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248185	3/12/2025	244.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248185	3/12/2025	25.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248185	3/12/2025	41.89	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248186	3/12/2025	98.00	Loex Clearinghouse for Library Inst	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248187	3/12/2025	168.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248188	3/12/2025	22,525.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248189	3/12/2025	116.51	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248190	3/12/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248191	3/12/2025	195.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	140.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	1,090.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248191	3/12/2025	851.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248192	3/12/2025	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.17	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.18	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	2.17	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248193	3/12/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248194	3/12/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248195	3/12/2025	415.27	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	122.53	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	7,764.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	131.12	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	315.05	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248195	3/12/2025	253.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248196	3/12/2025	500.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248196	3/12/2025	750.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248197	3/12/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248197	3/12/2025	322.05	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248197	3/12/2025	191.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248198	3/13/2025	1,500.00	Fuddruckers #087	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248199	3/13/2025	540.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248199	3/13/2025	175.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248200	3/13/2025	8,188.00	CivicPlus, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248201	3/13/2025	500.00	The FMRT Group	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248202	3/13/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248203	3/13/2025	2,250.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248204	3/13/2025	80.24	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248205	3/13/2025	682.23	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248205	3/13/2025	655.91	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248206	3/13/2025	244.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248206	3/13/2025	25.00	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248206	3/13/2025	41.89	Kimpton Hotel Fontenot	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248207	3/13/2025	1,200.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0248207	3/13/2025	1,200.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248208	3/13/2025	1,775.00	Donny Larson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248209	3/13/2025	3,453.03	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248210	3/13/2025	8,496.71	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248211	3/13/2025	4,769.80	RCI of South Carolina, Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248212	3/13/2025	5.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248212	3/13/2025	5.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248212	3/13/2025	6.52	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248213	3/13/2025	12,500.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248214	3/13/2025	10,333.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248215	3/13/2025	343.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248216	3/13/2025	3,129.75	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	162.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	297.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248217	3/13/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	319.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	248.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	337.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248217	3/13/2025	467.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248218	3/13/2025	212.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248219	3/13/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248220	3/13/2025	1,200.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	165.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	80.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	50.00	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248220	3/13/2025	119.60	Tipsy TacoýTipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248221	3/13/2025	1,101.74	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248222	3/13/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248223	3/13/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248224	3/13/2025	2,906.06	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248225	3/13/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	1.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	3.75	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	0.88	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	29.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	75.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	13.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	44.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	13.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	30.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	9.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	20.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	5.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	14.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	31.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	43.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	12.89	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	20.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	15.72	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	50.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	10.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	11.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	1.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248226	3/13/2025	4.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248236	3/17/2025	123.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	237.79	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	237.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	246.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248236	3/17/2025	184.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248237	3/17/2025	3,629.55	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248238	3/17/2025	35.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248238	3/17/2025	115.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248238	3/17/2025	901.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0248238	3/17/2025	95.42	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0248238	3/17/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248239	3/17/2025	699.98	Best BuysBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248240	3/17/2025	59,000.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248240	3/17/2025	500.00	Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248241	3/17/2025	485.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248242	3/17/2025	1,555.63	Broadcast Music Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248243	3/17/2025	500.00	Southern Dawgs Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248244	3/17/2025	925.03	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248245	3/17/2025	100.53	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248245	3/17/2025	96.25	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248246	3/17/2025	850.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248247	3/17/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248248	3/17/2025	100.29	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248249	3/17/2025	2.14	SCC Employee	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*0248249	3/17/2025	305.45	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*0248250	3/17/2025	855.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0248251	3/17/2025	275.83	Intelligent Lifecycle Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248252	3/17/2025	305.00	Portraits Plus	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248253	3/17/2025	9,750.00	Noble Sheep	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248254	3/17/2025	636.14	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248255	3/17/2025	155.14	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248256	3/17/2025	3,500.00	SACS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248257	3/17/2025	350.00	SC Law Enforcement Division	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248258	3/17/2025	19,464.35	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248259	3/17/2025	4,680.33	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248259	3/17/2025	664.59	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248259	3/17/2025	94.62	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	2,475.00	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	675.00	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	95.43	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	56.08	Specialty Tag & Label, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248260	3/17/2025	2,475.00	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	675.00	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	76.96	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	95.43	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	56.08	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248260	3/17/2025	73.03	Specialty Tag & Label, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248261	3/17/2025	80.00	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*0248262	3/17/2025	850.00	VLS Transportation Llc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248276	3/20/2025	300.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0248276	3/20/2025	1,970.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0248276	3/20/2025	50.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0248277	3/20/2025	3,000.00	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248278	3/20/2025	60.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	58.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	237.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248278	3/20/2025	612.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248279	3/20/2025	365.18	Best Western Sea Island Inn	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248280	3/20/2025	53.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248281	3/20/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248282	3/20/2025	144.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248283	3/20/2025	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248284	3/20/2025	363.79	Chick-Fil-A	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248285	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248285	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248285	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248286	3/20/2025	2,245.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248287	3/20/2025	675.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248288	3/20/2025	1,500.00	Ford Global Technologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248289	3/20/2025	1,110.96	Fort Pontchartrain a Wyndham Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248289	3/20/2025	166.65	Fort Pontchartrain a Wyndham Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248290	3/20/2025	680.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248290	3/20/2025	40.85	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	477.78	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	(31.18)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	503.46	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248291	3/20/2025	(75.72)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	24.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	7.66	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	52.22	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	52.22	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	24.00	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	37.13	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.16	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	32.76	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	47.74	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	47.46	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	110.06	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	139.08	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.64	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	41.02	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	38.78	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	38.78	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	19.95	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	22.28	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	70.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	70.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.00	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248292	3/20/2025	76.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	75.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	33.93	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	68.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	137.46	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	58.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	31.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	145.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	57.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	76.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	16.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	5.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	48.72	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	46.90	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.86	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	34.02	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	5.50	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	2.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248292	3/20/2025	8.25	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248293	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248293	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248293	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248294	3/20/2025	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248295	3/20/2025	31.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248296	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248296	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248296	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248297	3/20/2025	243.75	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	65.00	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	510.61	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248297	3/20/2025	0.09	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248298	3/20/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248298	3/20/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248299	3/20/2025	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248299	3/20/2025	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248300	3/20/2025	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248301	3/20/2025	100.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248302	3/20/2025	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248303	3/20/2025	44.20	Southeastern Printing and Reproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248304	3/20/2025	4,125.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248304	3/20/2025	44.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248304	3/20/2025	379.28	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0248305	3/20/2025	1,440.00	Uline Shipping	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0248305	3/20/2025	126.57	Uline Shipping	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*0248306	3/20/2025	1,287.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248321	3/27/2025	512.75	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	1,127.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	435.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	1,881.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	5,215.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	973.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248321	3/27/2025	(28.20)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248322	3/27/2025	140.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248323	3/27/2025	1,139.94	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248323	3/27/2025	10.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248324	3/27/2025	2,100.00	Aiken Cost Consultants, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248325	3/27/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0248326	3/27/2025	1,107.58	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	329.40	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	207.90	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248326	3/27/2025	1,015.75	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248327	3/27/2025	467.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248328	3/27/2025	59.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248329	3/27/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248329	3/27/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248330	3/27/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248331	3/27/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248332	3/27/2025	272.75	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248333	3/27/2025	269.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248333	3/27/2025	271.76	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248334	3/27/2025	540.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	250.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	150.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	150.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	610.20	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	1,350.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	950.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	300.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248334	3/27/2025	250.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248335	3/27/2025	1,500.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	49.98	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	39.98	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248336	3/27/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248337	3/27/2025	703.50	EdClub Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248338	3/27/2025	625.00	End2End Public Safety	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248339	3/27/2025	3,785.61	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248340	3/27/2025	53.38	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248341	3/27/2025	1,860.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248342	3/27/2025	160.47	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248343	3/27/2025	949.89	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248344	3/27/2025	265.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248345	3/27/2025	128.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248345	3/27/2025	29.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248346	3/27/2025	810.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	79.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248347	3/27/2025	122.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	4.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248347	3/27/2025	4.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248348	3/27/2025	302.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248348	3/27/2025	14.95	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248349	3/27/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248349	3/27/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248349	3/27/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248350	3/27/2025	89.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248350	3/27/2025	89.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248351	3/27/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248351	3/27/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248352	3/27/2025	376.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248353	3/27/2025	163.71	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	193.71	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	918.06	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248353	3/27/2025	61.59	Modulex Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248354	3/27/2025	240.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248354	3/27/2025	240.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248355	3/27/2025	105.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248355	3/27/2025	35.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248355	3/27/2025	6.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0248356	3/27/2025	3,500.00	Noble Sheep	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248357	3/27/2025	599.93	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248358	3/27/2025	2,089.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	949.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	188.50	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	435.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	105.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	1,238.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	1,457.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	138.73	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	4,564.44	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248358	3/27/2025	2,911.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248359	3/27/2025	184.72	SCC Employee	PAYROLL DEDUCTIONS	STATE PLAN SHELTERED EMPLOYEE	OPERATIONAL
01*0248360	3/27/2025	12,000.00	Radon Medical LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248361	3/27/2025	7,085.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248362	3/27/2025	262.30	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	310.80	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	42.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	114.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	1,075.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	1,750.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248362	3/27/2025	8.95	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248363	3/27/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	674.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	475.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248363	3/27/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248363	3/27/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248364	3/27/2025	396.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248365	3/27/2025	445.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	148.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248365	3/27/2025	355.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248366	3/27/2025	549.55	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248366	3/27/2025	0.45	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248367	3/27/2025	10,889.80	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248367	3/27/2025	9,577.80	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248368	3/27/2025	259.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248368	3/27/2025	1,200.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248368	3/27/2025	1,350.00	His Bannerz & More	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248369	3/27/2025	450.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248370	3/27/2025	4,080.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248371	3/27/2025	2,532.41	Sunbelt Rentals, Inc.	FIXED CHARGES	RENTAL-OTHER	CAPITAL PROJECTS
01*0248372	3/27/2025	9,900.00	Symplicity Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248373	3/27/2025	9,999.99	Terminalfour Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248374	3/27/2025	1,850.40	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248374	3/27/2025	535.89	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248374	3/27/2025	1,811.50	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248375	3/27/2025	248.99	TOUCHBISTRO USA INC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248375	3/27/2025	248.99	TOUCHBISTRO USA INC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248376	3/27/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248377	3/27/2025	350.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248378	3/27/2025	1,020.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248379	3/27/2025	405.30	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248379	3/27/2025	2,161.60	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248380	3/27/2025	1,354.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	271.40	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	144.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	1,075.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	107.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	320.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	2,130.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	537.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	677.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248380	3/27/2025	594.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248381	3/27/2025	1,221.00	Young Office Environments	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248381	3/27/2025	99.00	Young Office Environments	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248387	3/27/2025	303.69	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248388	3/27/2025	656.70	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248389	3/27/2025	105.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248389	3/27/2025	459.52	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248389	3/27/2025	331.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248390	3/27/2025	210.44	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248390	3/27/2025	114.02	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248391	3/27/2025	3,950.00	C & J Contractors	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248392	3/27/2025	2,500.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248393	3/27/2025	359.40	Cinnabon #104656	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248394	3/27/2025	1,070.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248395	3/27/2025	1,180.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248395	3/27/2025	450.00	Indcon Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	605.50	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	221.50	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248396	3/27/2025	150.00	Lorick Office Products	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248397	3/27/2025	1,736.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248398	3/27/2025	2,205.44	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248399	3/27/2025	1,327.70	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248400	3/27/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248400	3/27/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248401	3/27/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248401	3/27/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248401	3/27/2025	119.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248401	3/27/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248401	3/27/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0248401	3/27/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0248402	3/27/2025	71,300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	250.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	750.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	1,700.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	100.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	300.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	800.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	5,800.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248402	3/27/2025	8,000.00	Simulator Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248403	3/27/2025	1,710.71	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248403	3/27/2025	883.39	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248404	3/27/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248405	3/27/2025	250.00	Sparkle City Balloons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248406	3/31/2025	205.38	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248407	3/31/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248408	3/31/2025	300.00	James Andrew Deese	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248409	3/31/2025	300.00	James Andrew Deese	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248410	3/31/2025	200.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248411	3/31/2025	191.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248411	3/31/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0248411	3/31/2025	322.05	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028072	3/4/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028073	3/4/2025	243.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028074	3/4/2025	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028075	3/4/2025	131.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028076	3/4/2025	21.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028077	3/4/2025	112.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028078	3/4/2025	128.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028079	3/4/2025	72.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028079	3/4/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028079	3/4/2025	117.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028080	3/4/2025	627.30	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028080	3/4/2025	(66.63)	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028080	3/4/2025	(5.39)	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028080	3/4/2025	103.99	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028081	3/4/2025	1,915.20	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028082	3/4/2025	1,399.53	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028083	3/4/2025	268.04	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028084	3/4/2025	573.35	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028085	3/4/2025	741.12	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028086	3/4/2025	36.96	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028086	3/4/2025	50.52	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028086	3/4/2025	129.27	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028087	3/4/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028088	3/6/2025	246.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028089	3/6/2025	14.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028090	3/6/2025	275.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028091	3/6/2025	142.33	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	20.97	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	1,014.04	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028091	3/6/2025	109.00	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028092	3/6/2025	56.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	215.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	164.46	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	274.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028092	3/6/2025	84.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028093	3/6/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028093	3/6/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028093	3/6/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028094	3/6/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028095	3/6/2025	258.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028095	3/6/2025	178.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028095	3/6/2025	3,300.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028096	3/6/2025	84.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028097	3/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028098	3/6/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028099	3/6/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028100	3/7/2025	144.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028100	3/7/2025	33.45	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028101	3/7/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	65.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	64.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	43.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028101	3/7/2025	53.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028102	3/7/2025	294.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028103	3/7/2025	102.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028104	3/7/2025	35.01	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028105	3/7/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028106	3/7/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028107	3/7/2025	31.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028108	3/7/2025	335.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	647.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	40.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028108	3/7/2025	45.59	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	112.29	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	119.06	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	31.78	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	173.38	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	27.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	194.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	83.67	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	38.18	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	97.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028109	3/7/2025	251.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	167.41	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	353.24	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	134.88	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	166.92	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	167.41	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	168.26	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	115.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	114.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	48.08	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	53.86	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	69.13	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	33.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	216.88	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	96.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	33.82	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	40.80	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	131.83	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	108.44	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	97.47	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	94.92	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	90.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	464.63	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	122.45	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028110	3/7/2025	44.68	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	202.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	199.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	226.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	443.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	260.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	79.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	364.37	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	65.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	57.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028111	3/7/2025	35.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	749.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	164.54	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028111	3/7/2025	73.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	264.67	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	208.63	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	35.02	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	72.85	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028111	3/7/2025	107.22	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	44.76	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	62.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	177.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	65.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	13.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	22.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	14.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	31.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	129.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.20	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.77	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	14.43	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	211.60	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	33.76	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	22.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	11.52	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	7.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	40.99	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	52.33	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	63.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	16.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	57.36	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028112	3/7/2025	17.02	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028113	3/12/2025	299.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028114	3/12/2025	14.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028115	3/12/2025	268.67	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028116	3/12/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028116	3/12/2025	171.31	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028116	3/12/2025	129.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028117	3/12/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028118	3/12/2025	14.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028118	3/12/2025	151.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028118	3/12/2025	1,033.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028118	3/12/2025	738.37	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028118	3/12/2025	50.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028118	3/12/2025	72.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028119	3/12/2025	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028119	3/12/2025	240.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028120	3/12/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028121	3/12/2025	750.00	AHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028122	3/12/2025	308.21	Akademios LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028123	3/12/2025	187.98	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	35.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	2,159.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	208.32	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028123	3/12/2025	10.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028124	3/12/2025	5,000.00	D2L Ltd.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028125	3/12/2025	53,000.00	EAB Global	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028126	3/12/2025	1,349.31	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028127	3/13/2025	52.36	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028128	3/13/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028128	3/13/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028129	3/13/2025	113.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028130	3/13/2025	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028131	3/13/2025	97,601.01	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028132	3/13/2025	1,794.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028133	3/13/2025	9,000.00	Instructure, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028134	3/13/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028135	3/13/2025	4,995.00	Security Metrics Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028136	3/17/2025	473.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028137	3/17/2025	375.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028138	3/17/2025	307.10	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028139	3/17/2025	126.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028140	3/17/2025	2.14	SCC Employee	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
01*E0028140	3/17/2025	62.50	SCC Employee	PAYROLL DEDUCTIONS	MEDICAL SPENDING ACCOUNTS	OPERATIONAL
01*E0028141	3/17/2025	268.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028142	3/17/2025	2,935.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028142	3/17/2025	375.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028142	3/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028143	3/17/2025	10.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	161.69	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	121.79	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028143	3/17/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028144	3/20/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028144	3/20/2025	58.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028145	3/20/2025	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028146	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028146	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028146	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028146	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028147	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028147	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028147	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028148	3/20/2025	480.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028149	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028149	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028149	3/20/2025	308.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028149	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028149	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028150	3/20/2025	20.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028150	3/20/2025	189.29	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028150	3/20/2025	30.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028150	3/20/2025	44.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0028151	3/20/2025	74.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028152	3/20/2025	47.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028153	3/20/2025	119.63	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028154	3/20/2025	2,292.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	699.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	149.85	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028154	3/20/2025	9.22	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028155	3/20/2025	305.55	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	390.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	39.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	90.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	266.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	287.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	308.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	667.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	48.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	57.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	73.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	153.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	446.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	470.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	504.90	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	1,098.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	531.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	54.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	27.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	140.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	67.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	298.41	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	381.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	381.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	117.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	299.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	367.65	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	38.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	463.05	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	924.14	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	456.19	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	459.45	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	599.76	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	70.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	214.32	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

[illegible]

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028155	3/20/2025	27.90	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	102.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	739.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028155	3/20/2025	312.75	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028156	3/20/2025	700.91	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	471.52	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	186.21	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	6.58	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	32.89	Morris Business Solutions	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028157	3/20/2025	1,099.95	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028158	3/20/2025	70.00	Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028159	3/20/2025	290.66	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028160	3/20/2025	379.66	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028161	3/20/2025	1,696.65	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028162	3/20/2025	663.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028162	3/20/2025	618.26	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028162	3/20/2025	564.96	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028163	3/20/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028164	3/20/2025	95.96	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	6.32	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028164	3/20/2025	9.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028165	3/20/2025	997.81	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028165	3/20/2025	328.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028165	3/20/2025	311.05	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028166	3/20/2025	497.36	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*E0028167	3/27/2025	288.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028167	3/27/2025	204.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028168	3/27/2025	22.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	72.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	165.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028168	3/27/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028169	3/27/2025	48.84	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028169	3/27/2025	298.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028170	3/27/2025	325.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028170	3/27/2025	110.87	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028170	3/27/2025	80.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028171	3/27/2025	37.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028172	3/27/2025	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028173	3/27/2025	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028174	3/27/2025	28.21	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028175	3/27/2025	7,300.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028175	3/27/2025	55.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028175	3/27/2025	282.11	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028175	3/27/2025	445.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028175	3/27/2025	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028175	3/27/2025	17.63	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0028176	3/27/2025	61.99	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028177	3/27/2025	58.07	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028178	3/27/2025	317.14	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028179	3/27/2025	1,795.20	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028180	3/27/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028181	3/27/2025	293.50	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028181	3/27/2025	37.50	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028181	3/27/2025	20.00	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028181	3/27/2025	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028181	3/27/2025	962.25	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028182	3/27/2025	5,620.20	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028182	3/27/2025	11.40	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	(3,176.79)	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028183	3/27/2025	657.34	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028183	3/27/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	1,564.47	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	1,354.92	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	149.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	0.01	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	225.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	400.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028183	3/27/2025	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	1,877.07	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	395.89	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028184	3/27/2025	10.00	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028185	3/27/2025	0.15	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	5,099.85	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	1,200.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028185	3/27/2025	2,331.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028186	3/27/2025	1,081.38	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028187	3/27/2025	960.00	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028187	3/27/2025	960.00	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028187	3/27/2025	125.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028188	3/27/2025	188.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	8,345.96	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	16.19	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	169.94	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	212.59	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028188	3/27/2025	32.35	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028189	3/27/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028190	3/27/2025	4,224.66	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028191	3/27/2025	750.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028192	3/27/2025	29.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	726.32	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	75.66	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	373.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	801.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	105.12	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	253.54	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	24.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	28.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	98.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	334.15	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	803.59	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028192	3/27/2025	63.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	176.04	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	43.34	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	11.07	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	27.72	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	76.74	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	23.43	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	108.40	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	61.64	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	18.14	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	74.47	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	20.64	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028193	3/27/2025	14.29	Werfen Usa LLC	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	89.35	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028194	3/27/2025	106.45	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL



SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028194	3/27/2025	502.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	120.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028194	3/27/2025	125.00	The Westin Arlington Gateway	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0028195	3/27/2025	2,358.75	WHNS DWHS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028196	3/27/2025	171.62	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028197	3/27/2025	960.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028197	3/27/2025	960.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028197	3/27/2025	792.38	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028198	3/27/2025	40.82	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028199	3/27/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028200	3/27/2025	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028200	3/27/2025	678.26	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028201	3/27/2025	107.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028202	3/27/2025	950.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028202	3/27/2025	1,094.76	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028203	3/27/2025	124.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028204	3/27/2025	19,440.45	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028205	3/27/2025	1,147.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	649.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	515.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	166.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	478.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	106.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	26.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,453.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*E0028205	3/27/2025	6,996.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*E0028205	3/27/2025	224.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	32.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	830.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	98.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	20.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	117.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	81.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	24.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	49.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	5.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,152.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	993.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	22.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	88.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	81.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	5.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	2,286.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	268.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	26.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	85.30	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	28.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	8.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
3/1/2025 - 3/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028205	3/27/2025	533.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028205	3/27/2025	197.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028206	3/27/2025	1,916.21	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028207	3/27/2025	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028208	3/27/2025	312.78	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028209	3/27/2025	644.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028209	3/27/2025	627.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028209	3/27/2025	601.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028210	3/27/2025	4,242.80	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028210	3/27/2025	17.05	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028211	3/27/2025	515.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028211	3/27/2025	79.84	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028211	3/27/2025	5.36	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028212	3/31/2025	46.57	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028213	3/31/2025	102.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028214	3/31/2025	20.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	5.56	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	2.99	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028214	3/31/2025	19.82	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
02*0004398	3/3/2025	465.83	NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004399	3/3/2025	2,656.81	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004400	3/3/2025	384.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028070	3/3/2025	15,967.41	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028071	3/3/2025	154.04	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL