

SPARTANBURG COMMUNITY COLLEGE
FINANCIAL TRANSPARENCY
8/1/2024 - 8/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244189	8/2/2024	8,806.34	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244189	8/2/2024	8,933.98	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244190	8/2/2024	2,500.00	AllOne Health South, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244191	8/2/2024	237.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244191	8/2/2024	237.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244192	8/2/2024	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244193	8/2/2024	66.54	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	600.00	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	262.50	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	102.30	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244193	8/2/2024	44.00	Brooks Machine Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244194	8/2/2024	4,325.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	1,429.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244195	8/2/2024	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244196	8/2/2024	9,181.00	TRI Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244197	8/2/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244198	8/2/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244199	8/7/2024	285.08	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244199	8/7/2024	1,102.09	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244199	8/7/2024	851.88	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	48.38	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	145.14	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	57.65	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	0.01	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	9.50	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	62.11	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	186.33	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	100.16	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	200.32	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	29.18	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	15.10	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	135.94	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	220.88	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	220.88	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	64.32	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	57.65	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	54.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	54.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	46.06	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	92.12	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	68.37	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	204.26	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	47.51	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	51.47	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	51.47	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	42.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	42.89	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244200	8/7/2024	450.24	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244201	8/7/2024	241.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244201	8/7/2024	182.44	AT&T	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244202	8/7/2024	881.91	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244202	8/7/2024	500.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244203	8/7/2024	8,500.00	Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244204	8/7/2024	248.00	Bartlett Tree	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244204	8/7/2024	248.00	Bartlett Tree	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244205	8/7/2024	2,360.13	Edward J. Bertrand, II	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244206	8/7/2024	1,519.96	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244206	8/7/2024	480.71	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244207	8/7/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244208	8/7/2024	4,216.75	Jennifer L. Bloom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244209	8/7/2024	145.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244210	8/7/2024	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0244211	8/7/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244211	8/7/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244212	8/7/2024	2,985.30	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244213	8/7/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244214	8/7/2024	289.54	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	750.47	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	152.47	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	15.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244214	8/7/2024	15.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244215	8/7/2024	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244216	8/7/2024	40.55	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244216	8/7/2024	265.00	SCC Student	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244217	8/7/2024	175.43	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244218	8/7/2024	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	185.70	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	811.06	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244219	8/7/2024	481.50	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244220	8/7/2024	9,656.57	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	65.69	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	18,260.14	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(250.00)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(739.50)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(1,479.00)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244220	8/7/2024	(2,166.78)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244221	8/7/2024	2,220.00	Kendall Hunt Publishing Company	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244222	8/7/2024	10,903.30	MSC Industrial Supply Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244222	8/7/2024	10,159.65	MSC Industrial Supply Co.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244223	8/7/2024	2,968.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244224	8/7/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244224	8/7/2024	48.74	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244224	8/7/2024	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244225	8/7/2024	99.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244226	8/7/2024	739.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244227	8/7/2024	458.00	RCl of South Carolina, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244228	8/7/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244228	8/7/2024	1,572.50	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244229	8/7/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244230	8/7/2024	1,250.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244231	8/9/2024	384.54	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	3,709.94	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	5,521.48	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244231	8/9/2024	5,091.02	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244232	8/9/2024	212.55	Carolina Culinary Creations	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244232	8/9/2024	306.02	Carolina Culinary Creations	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	2,878.94	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	15,508.71	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244233	8/9/2024	1,552.95	CENGAGE Learning	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	8,000.00	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	3,000.00	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	7.89	Cline Brandt Kochenower & Co	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244234	8/9/2024	73.64	Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0244235	8/9/2024	445.09	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244235	8/9/2024	736.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244235	8/9/2024	206.18	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0244237	8/9/2024	1,175.07	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244238	8/9/2024	468.00	Robert Jussaume	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244239	8/9/2024	1,409.65	MMSGGS	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244239	8/9/2024	15.39	MMSGGS	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244240	8/9/2024	38.90	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244240	8/9/2024	832.46	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244241	8/9/2024	2,396.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244242	8/9/2024	1,850.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,896.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,314.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	1,264.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244242	8/9/2024	211.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244243	8/9/2024	12,485.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244243	8/9/2024	3,708.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244244	8/9/2024	40.72	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244244	8/9/2024	3.26	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244245	8/9/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244246	8/9/2024	3.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	5.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	4.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244246	8/9/2024	0.95	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	4.45	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	4.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	3.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244246	8/9/2024	1.10	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

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01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244247	8/9/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244248	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244248	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244249	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244250	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244251	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244252	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244253	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244254	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244255	8/9/2024	30.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244256	8/9/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244256	8/9/2024	83.90	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244257	8/9/2024	155.00	Medical Group of the Carolinas	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244258	8/9/2024	206.00	Medical Group of the Carolinas	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244259	8/9/2024	1,199.42	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244259	8/9/2024	1,211.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244260	8/9/2024	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244261	8/9/2024	4,922.00	TRI Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244263	8/13/2024	5,280.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244263	8/13/2024	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244263	8/13/2024	80.34	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	3,038.80	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	235.40	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244264	8/13/2024	813.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244265	8/13/2024	61.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244265	8/13/2024	187.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244266	8/13/2024	4,080.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244267	8/13/2024	3,500.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244268	8/13/2024	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244268	8/13/2024	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244269	8/13/2024	273.99	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244270	8/13/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244271	8/13/2024	625.50	Florida Atlantic University	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244272	8/13/2024	200.00	Gaffney High School Football	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244273	8/13/2024	1,200.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244273	8/13/2024	672.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244273	8/13/2024	85.90	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	8.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	11.17	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244274	8/13/2024	42.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244275	8/13/2024	21.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244275	8/13/2024	248.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	293.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	19.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244276	8/13/2024	15.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0244276	8/13/2024	8.61	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244277	8/13/2024	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244277	8/13/2024	654.00	Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244278	8/13/2024	146.06	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244278	8/13/2024	131.89	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244279	8/13/2024	1,551.00	Major Business Machines	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244280	8/13/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244280	8/13/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244281	8/13/2024	8,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244282	8/13/2024	565.36	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244283	8/13/2024	11.18	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244283	8/13/2024	17.28	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244284	8/13/2024	90.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244285	8/13/2024	1,500.00	Byrnes High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	14.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	4.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	3.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244286	8/13/2024	5.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244287	8/13/2024	200.00	The Mac Detective	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244288	8/13/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244289	8/13/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244290	8/13/2024	2,608.64	Shealy Truck Center of the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244291	8/13/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244292	8/13/2024	1,350.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244293	8/13/2024	339.40	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	280.09	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	333.73	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	1,131.54	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244293	8/13/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244294	8/13/2024	1,049.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244294	8/13/2024	1,199.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244295	8/13/2024	42.50	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	42.50	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	86.00	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244295	8/13/2024	149.00	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244296	8/13/2024	316.50	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	13,508.04	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	532.34	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	493.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	153.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	482.37	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244296	8/13/2024	148.52	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244297	8/13/2024	1,550.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	55.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	1,298.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244297	8/13/2024	315.17	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244298	8/13/2024	1,750.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244299	8/13/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244300	8/13/2024	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244301	8/15/2024	987.50	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0244302	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244303	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244304	8/15/2024	162.96	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244305	8/15/2024	792.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244305	8/15/2024	1,188.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244306	8/15/2024	46.17	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244307	8/15/2024	6,300.40	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244308	8/15/2024	52,840.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	649.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	715.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	499.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	333.14	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	16.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	128.76	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	22.02	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	97.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244308	8/15/2024	4,876.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	3,041.09	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	9,185.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	9,652.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	555.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244309	8/15/2024	19,094.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244310	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244311	8/15/2024	4,032.50	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244311	8/15/2024	88.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244312	8/15/2024	7,200.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244313	8/15/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244314	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244315	8/15/2024	14,951.68	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244316	8/15/2024	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244317	8/15/2024	1,677.50	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244317	8/15/2024	67.60	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244318	8/15/2024	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244319	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244320	8/15/2024	731.40	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244321	8/15/2024	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244322	8/15/2024	10,595.20	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244322	8/15/2024	24,440.75	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244323	8/15/2024	2,807.84	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244324	8/15/2024	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244325	8/15/2024	394.58	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244326	8/15/2024	479.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244326	8/15/2024	23.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244327	8/15/2024	3,779.73	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244327	8/15/2024	6,434.34	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244328	8/15/2024	600.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244329	8/15/2024	454.75	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244330	8/15/2024	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244331	8/15/2024	570.00	Schroff Development Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244332	8/15/2024	997.15	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0244333	8/15/2024	35,910.00	Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244334	8/15/2024	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0244335	8/15/2024	1,999.20	Tophatmonocle US Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244336	8/15/2024	1,996.62	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244337	8/15/2024	1,080.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244338	8/15/2024	2,690.00	U-Thrive Educational Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244338	8/15/2024	6,460.00	U-Thrive Educational Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244339	8/15/2024	4,813.00	Chris AAA Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244340	8/15/2024	931.78	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244341	8/16/2024	1,200.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0244344	8/23/2024	600.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	3,310.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	200.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244344	8/23/2024	27.50	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244345	8/23/2024	125.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244345	8/23/2024	403.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0244345	8/23/2024	543.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0244345	8/23/2024	97.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244345	8/23/2024	70.74	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0244345	8/23/2024	35.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0244345	8/23/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0244346	8/23/2024	11,124.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244346	8/23/2024	12,240.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244347	8/23/2024	100.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244347	8/23/2024	100.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244348	8/23/2024	2,376.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244349	8/23/2024	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244350	8/23/2024	727.70	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244351	8/23/2024	234.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244352	8/23/2024	725.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244353	8/23/2024	91.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244354	8/23/2024	937.50	Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244355	8/23/2024	21,040.00	Furman Babb Painting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244356	8/23/2024	250.00	GHS Fishing Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244357	8/23/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244358	8/23/2024	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244359	8/23/2024	46.37	SCC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0244359	8/23/2024	73.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244360	8/23/2024	125.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244360	8/23/2024	45.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244360	8/23/2024	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244361	8/23/2024	618,111.17	IES Roofing Services	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*0244362	8/23/2024	4,400.00	Kurzweil Education	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244363	8/23/2024	13,162.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0244364	8/23/2024	406.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244365	8/23/2024	144.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244365	8/23/2024	114.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244365	8/23/2024	30.00	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244366	8/23/2024	672.50	Pride Masonry of Gaffney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244367	8/23/2024	1,370.30	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS

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01*0244367	8/23/2024	18,759.70	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244368	8/23/2024	6,000.00	Raymond Engineering - Georgia, inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0244369	8/23/2024	330.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244370	8/23/2024	9,160.39	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244370	8/23/2024	10,891.34	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244371	8/23/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244372	8/23/2024	495.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244373	8/23/2024	182.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244373	8/23/2024	368.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244374	8/23/2024	2,400.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244375	8/23/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244375	8/23/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244376	8/23/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244377	8/23/2024	2,875.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244378	8/23/2024	4,176.00	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244378	8/23/2024	668.16	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244378	8/23/2024	120.00	Hampton Inn Atlanta Decatur/Emory	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0244379	8/23/2024	200.00	Woodruff High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244380	8/23/2024	978.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0244383	8/28/2024	6,047.62	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244384	8/28/2024	270.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244385	8/28/2024	3,000.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244386	8/28/2024	1,547.16	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244387	8/28/2024	(92.87)	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244387	8/28/2024	1,168.12	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244388	8/28/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244389	8/28/2024	18,136.68	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244390	8/28/2024	64.99	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244390	8/28/2024	10.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244390	8/28/2024	557.46	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244391	8/28/2024	46.14	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244392	8/28/2024	45.78	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	2,416.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	40.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	30.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	69.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	32.71	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244393	8/28/2024	115.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0244394	8/28/2024	150.75	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244395	8/28/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	1,135.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244395	8/28/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244396	8/28/2024	22.03	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244397	8/28/2024	7,500.00	SC Green Industry Assoc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244398	8/28/2024	376.44	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244399	8/28/2024	795.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244400	8/28/2024	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244400	8/28/2024	313.00	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244401	8/28/2024	637.88	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244401	8/28/2024	96.98	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244402	8/28/2024	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244403	8/28/2024	2,000.00	University of Texas at Austin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244404	8/28/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244404	8/28/2024	75.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244405	8/28/2024	7,573.01	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0244406	8/28/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244406	8/28/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244409	8/30/2024	60.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	246.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	123.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	123.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	609.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244409	8/30/2024	59.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244410	8/30/2024	350.00	Williamsburg Tech College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244411	8/30/2024	91.56	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244412	8/30/2024	550.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244413	8/30/2024	399.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244413	8/30/2024	252.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244414	8/30/2024	3,661.78	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244415	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244416	8/30/2024	119.85	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	62.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	64.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244416	8/30/2024	11.89	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244417	8/30/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244418	8/30/2024	218.91	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244419	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244420	8/30/2024	1,488.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244420	8/30/2024	2,497.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244421	8/30/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0244422	8/30/2024	10.12	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	12.07	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	7.49	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	22.44	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	24.96	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	12.04	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	17.67	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	4.49	Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	OPERATIONAL
01*0244422	8/30/2024	23.28	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	16.30	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	24.38	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	13.98	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	21.88	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	10.94	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244422	8/30/2024	22.16	Petty Cash	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0244423	8/30/2024	18.92	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244423	8/30/2024	15.46	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244423	8/30/2024	15.75	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244424	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244425	8/30/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244426	8/30/2024	60.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244426	8/30/2024	114.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244427	8/30/2024	1,875.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244428	8/30/2024	750.00	Derk Riechers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244429	8/30/2024	90.82	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244430	8/30/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244430	8/30/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026703	8/2/2024	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026704	8/2/2024	359.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026705	8/2/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026706	8/2/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026707	8/2/2024	46.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026708	8/2/2024	194.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026709	8/2/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026710	8/2/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026711	8/2/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026712	8/2/2024	680.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026713	8/2/2024	47,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0026714	8/2/2024	4,447.51	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026715	8/2/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026716	8/2/2024	127.80	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026716	8/2/2024	48.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026716	8/2/2024	5.67	Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026717	8/2/2024	24.13	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

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01*E0026718	8/2/2024	21.24	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	94.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	94.67	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	57.22	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	25.14	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	66.61	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026718	8/2/2024	37.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026719	8/7/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026720	8/7/2024	100.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026720	8/7/2024	217.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026721	8/7/2024	3,785.26	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026722	8/7/2024	7,225.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	2,544.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	77,309.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	76,839.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	41,061.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	22,250.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	13,255.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	3,018.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	18,253.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	13,443.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	3,048.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026722	8/7/2024	100,188.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026723	8/7/2024	172.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	359.25	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	95.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	474.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	758.58	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	135.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	179.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	138.60	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	86.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026723	8/7/2024	267.76	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026724	8/7/2024	15,274.65	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0026725	8/7/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026725	8/7/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026725	8/7/2024	4,411.01	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026726	8/7/2024	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026727	8/7/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026728	8/7/2024	54.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026728	8/7/2024	3.65	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026728	8/7/2024	3.85	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026729	8/7/2024	38,855.83	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026730	8/7/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026730	8/7/2024	119.84	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026731	8/9/2024	8.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	82.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	69.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026731	8/9/2024	38.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0026731	8/9/2024	13.18	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	635.92	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	778.68	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026732	8/9/2024	415.30	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026733	8/9/2024	1,920.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026734	8/9/2024	4,085.89	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026734	8/9/2024	22.83	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026735	8/13/2024	902.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026735	8/13/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	61.98	Amazon Capital Services	PERSONAL SERVICES	INSTRUCTOR PART TIME	OPERATIONAL
01*E0026736	8/13/2024	63.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	148.38	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	103.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	29.22	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026736	8/13/2024	(40.76)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026737	8/13/2024	7,941.30	Blackboard Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	1,087.18	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026738	8/13/2024	380.51	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026739	8/13/2024	36.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026740	8/13/2024	2,931.84	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026740	8/13/2024	440.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026740	8/13/2024	69.00	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026740	8/13/2024	204.66	Mprinted.com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0026741	8/13/2024	3,935.00	Newsbank Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026742	8/13/2024	4,937.40	ProQuest LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026743	8/13/2024	412.92	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026743	8/13/2024	622.46	Redshelf, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026744	8/13/2024	196.00	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026744	8/13/2024	19.56	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026745	8/13/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026745	8/13/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026745	8/13/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026746	8/13/2024	76.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	50.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	100.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	82.88	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	60.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026746	8/13/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026747	8/15/2024	527.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026747	8/15/2024	225.63	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL

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01*E0026747	8/15/2024	36.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026748	8/15/2024	46.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026749	8/15/2024	120.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026749	8/15/2024	844.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026749	8/15/2024	250.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0026749	8/15/2024	130.50	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026749	8/15/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026750	8/15/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026751	8/15/2024	1,965.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026752	8/15/2024	2,916.10	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026753	8/15/2024	5,264.86	Travers Tool Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026754	8/23/2024	92.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026755	8/23/2024	412.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026755	8/23/2024	205.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026756	8/23/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0026757	8/23/2024	127.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026758	8/23/2024	227.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026759	8/23/2024	241.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026760	8/23/2024	84.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026761	8/23/2024	198.90	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026762	8/23/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026762	8/23/2024	609.97	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026763	8/23/2024	13.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026763	8/23/2024	9.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026764	8/23/2024	304.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026765	8/23/2024	529.65	MediaLab Solutions LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026766	8/23/2024	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026767	8/23/2024	46.29	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026768	8/28/2024	24.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026769	8/28/2024	126.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026770	8/28/2024	888.75	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026771	8/28/2024	8,219.00	Dun & Bradstreet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026772	8/28/2024	33,470.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026772	8/28/2024	36,164.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,430.46	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,653.97	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026773	8/28/2024	1,385.76	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026774	8/28/2024	373.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026775	8/28/2024	3,990.00	Fleetio	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026776	8/28/2024	56,654.00	Honorlock Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026777	8/28/2024	10,622.50	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026778	8/28/2024	360.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026779	8/28/2024	592.90	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*E0026780	8/28/2024	6,633.32	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026781	8/28/2024	2,427.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	135.01	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	179.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	5,398.36	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	210.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026781	8/28/2024	795.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026782	8/28/2024	1,666.50	QLess	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026783	8/28/2024	22,250.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026783	8/28/2024	87.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026783	8/28/2024	(217.28)	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026784	8/28/2024	2,196.32	SonoSim, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026785	8/28/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	87.89	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026785	8/28/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026786	8/28/2024	63.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	41.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026787	8/28/2024	10.50	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026788	8/30/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0026789	8/30/2024	23,443.75	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	27,225.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	28,737.50	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	36,300.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	10,587.50	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	3,781.25	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	30,250.00	Ascend Learning Holdings, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0026789	8/30/2024	11,849.94	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026789	8/30/2024	15,799.92	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026790	8/30/2024	17,613.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026791	8/30/2024	12,161.26	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0026792	8/30/2024	7,462.75	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026793	8/30/2024	255.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
02*0004380	8/31/2024	1,961.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004381	8/31/2024	394.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL