

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
8/1/2025 - 8/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250116	8/6/2025	7,800.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250117	8/6/2025	126.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250118	8/6/2025	236.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	227.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	240.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250118	8/6/2025	179.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250119	8/6/2025	1,742.86	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250119	8/6/2025	1,747.52	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250120	8/6/2025	200.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250121	8/6/2025	5,126.73	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	643.70	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	3,749.46	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250121	8/6/2025	5,123.06	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250122	8/6/2025	225.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250123	8/6/2025	3,500.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250124	8/6/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250125	8/6/2025	7,731.94	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250126	8/6/2025	100.00	Chick-Fil-A	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250127	8/6/2025	178.85	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250128	8/6/2025	4,740.58	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250129	8/6/2025	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	1,465.80	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	581.09	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250129	8/6/2025	1,038.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250130	8/6/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250131	8/6/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250132	8/6/2025	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250133	8/6/2025	2,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250134	8/6/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250135	8/6/2025	159.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250136	8/6/2025	1,520.94	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250136	8/6/2025	1,410.83	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0250137	8/6/2025	267.50	LEAF	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250138	8/6/2025	110.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250139	8/6/2025	3,586.79	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250140	8/6/2025	600.00	Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250141	8/6/2025	7,980.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250141	8/6/2025	240.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250141	8/6/2025	1,760.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250142	8/6/2025	2,255.67	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250142	8/6/2025	(0.01)	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250143	8/6/2025	1,161.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250144	8/6/2025	9,714.40	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250145	8/6/2025	88.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	203.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	35.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	56.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0250145	8/6/2025	144.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	37.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250145	8/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250146	8/6/2025	940.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250147	8/6/2025	9,331.35	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250147	8/6/2025	186.55	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250148	8/6/2025	191.40	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250149	8/6/2025	67.16	Quadiant Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250150	8/6/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	309.14	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250150	8/6/2025	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250151	8/6/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250152	8/6/2025	112.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250153	8/6/2025	17.07	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250154	8/6/2025	30.00	SCASFSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250155	8/6/2025	10,904.79	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250155	8/6/2025	9,615.44	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250156	8/6/2025	2,850.00	Side Effects Inc., Dba Power Ad Co.ySide	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250157	8/6/2025	70.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250158	8/6/2025	347.49	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	303.63	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	160.28	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250158	8/6/2025	234.43	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250159	8/6/2025	18.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250159	8/6/2025	971.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250159	8/6/2025	662.23	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0250160	8/6/2025	9,555.98	Spartanburg Academic Movement	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250161	8/6/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	9,439.10	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	330.38	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250161	8/6/2025	594.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250162	8/6/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250163	8/6/2025	60.00	State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250163	8/6/2025	60.00	State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250164	8/6/2025	15,800.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250164	8/6/2025	10,450.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250165	8/6/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL

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01*0250165	8/6/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250165	8/6/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250166	8/6/2025	170.51	Tipsy Taco/Tipsy Holdings II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250167	8/6/2025	835.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250168	8/6/2025	1,495.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250169	8/6/2025	10,000.00	Visionworks Media Production	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250170	8/6/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250171	8/6/2025	188.22	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250172	8/8/2025	2,622.00	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250172	8/8/2025	443.12	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250172	8/8/2025	115.00	Georgia Hotel Group, Llc	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0250173	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250174	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250175	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250176	8/8/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250177	8/8/2025	2,438.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250178	8/8/2025	300.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250179	8/8/2025	356.98	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	28.19	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	(67.86)	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250179	8/8/2025	33.55	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250180	8/8/2025	400.00	Change Fund	GENERAL OPERATING CASH	CHANGE FUND	OPERATIONAL
01*0250182	8/13/2025	59.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250182	8/13/2025	608.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250183	8/13/2025	1,000.00	BirthMatters	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250184	8/13/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250184	8/13/2025	40.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0250185	8/13/2025	195.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250185	8/13/2025	262.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250186	8/13/2025	3,200.00	Cassel Electric Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250187	8/13/2025	10,472.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250187	8/13/2025	1,428.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250188	8/13/2025	1,442.33	Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250189	8/13/2025	6,150.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250190	8/13/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250191	8/13/2025	71,049.24	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250192	8/13/2025	570.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250193	8/13/2025	532.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	19,494.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	4,037.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	2,953.09	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	10,422.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	752.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	4,661.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	115.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	25.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	124.29	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	20.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	404.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0250193	8/13/2025	519.97	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250193	8/13/2025	46,392.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250194	8/13/2025	44.60	Enterprise	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250195	8/13/2025	1,020.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250195	8/13/2025	2,550.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250196	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250197	8/13/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250197	8/13/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250198	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250199	8/13/2025	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250200	8/13/2025	127.61	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250201	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250202	8/13/2025	250.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250203	8/13/2025	733.50	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250204	8/13/2025	150.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250205	8/13/2025	4,400.00	Kurzweil Education	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250206	8/13/2025	828.92	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250207	8/13/2025	70.28	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250207	8/13/2025	370.35	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250208	8/13/2025	671.84	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250209	8/13/2025	154.12	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250210	8/13/2025	100.00	Old Republic Surety Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250211	8/13/2025	56.07	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250211	8/13/2025	135.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250212	8/13/2025	116.42	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250213	8/13/2025	266.43	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250214	8/13/2025	200.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250215	8/13/2025	1,200.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250215	8/13/2025	1,000.00	Sasquatch Tree Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250216	8/13/2025	300.00	Commission Member	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0250217	8/13/2025	6,500.00	South Carolina Charities, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250218	8/13/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250218	8/13/2025	44.20	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250218	8/13/2025	87.26	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250219	8/13/2025	435.06	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250219	8/13/2025	119.30	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250219	8/13/2025	660.79	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250220	8/13/2025	1,312.50	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250221	8/13/2025	247.81	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250222	8/13/2025	1,350.00	United Power & Battery	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0250223	8/13/2025	286.09	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250223	8/13/2025	80.97	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	84.96	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	218.88	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	35.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	84.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250224	8/13/2025	591.00	Atlas Greenhouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250225	8/13/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250226	8/13/2025	3,187.50	Ultrasound Registry Review, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0250227	8/14/2025	320.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250228	8/14/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250229	8/14/2025	800.00	IACIS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250230	8/14/2025	15,235.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250231	8/14/2025	5.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250231	8/14/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250232	8/14/2025	9,726.30	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250233	8/14/2025	13,536.08	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250233	8/14/2025	6,369.92	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250234	8/14/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250234	8/14/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250235	8/14/2025	2,626.50	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250236	8/14/2025	5,775.00	Gallup, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250237	8/14/2025	175.00	SACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250238	8/14/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250238	8/14/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250239	8/14/2025	3,000.00	SC Technical CollegesyPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250240	8/14/2025	60.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250240	8/14/2025	60.00	IE Coordinators Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250241	8/14/2025	634.81	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250242	8/14/2025	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	1,350.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250243	8/14/2025	1,500.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	500.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	750.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250243	8/14/2025	1,000.00	One Spartanburg Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250244	8/18/2025	6,403.95	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250244	8/18/2025	390.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250245	8/18/2025	940.00	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250246	8/18/2025	92.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250247	8/18/2025	1,500.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250248	8/18/2025	110,081.25	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	35,360.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	127,003.65	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	16,935.50	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	14,112.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	7,451.60	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	18,628.94	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	2,688.13	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	1,355.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	22,995.48	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	14,066.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	13,414.03	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	8,000.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	3,836.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	1,079.26	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250248	8/18/2025	798.40	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250249	8/18/2025	282.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250249	8/18/2025	17.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250249	8/18/2025	16.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0250250	8/18/2025	408.28	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250251	8/18/2025	518.95	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	240.75	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	825.82	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250251	8/18/2025	2.87	Cook & Boardman, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250252	8/18/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	2,100.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	92.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250253	8/18/2025	1,907.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250254	8/18/2025	5,900.00	Estrada Building Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250255	8/18/2025	249.60	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250256	8/18/2025	9,180.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250257	8/18/2025	2.61	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250258	8/18/2025	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	1,430.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250259	8/18/2025	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250260	8/18/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250261	8/18/2025	149.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250261	8/18/2025	181.85	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250262	8/18/2025	368.08	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250263	8/18/2025	252.52	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250264	8/18/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250265	8/18/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250266	8/18/2025	120,951.03	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250267	8/18/2025	50.00	SCITDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250268	8/18/2025	209.55	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250269	8/18/2025	315.00	Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250270	8/18/2025	3,600.00	Standard Ultrasound Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250271	8/18/2025	3,600.00	Standard Ultrasound Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250272	8/18/2025	6,180.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250273	8/18/2025	1,800.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250274	8/18/2025	1,200.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250275	8/18/2025	1,784.76	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250276	8/18/2025	159.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250277	8/18/2025	2,578.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	320.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	310.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250277	8/18/2025	313.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250278	8/18/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250279	8/19/2025	61.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250279	8/19/2025	247.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250280	8/19/2025	34,032.05	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250281	8/19/2025	812.24	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250281	8/19/2025	2,918.08	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250281	8/19/2025	223.82	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250282	8/19/2025	6,337.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250283	8/19/2025	3,117.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250284	8/19/2025	234.04	Panera Bread	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0250285	8/19/2025	16.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250285	8/19/2025	16.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	47.29	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250286	8/19/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250287	8/19/2025	271.82	Staples, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250287	8/19/2025	14.55	Staples, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250289	8/21/2025	635.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250290	8/21/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250291	8/21/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250292	8/21/2025	5,280.33	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250292	8/21/2025	1,118.77	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250293	8/21/2025	850.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250293	8/21/2025	75.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250294	8/21/2025	426.79	Image Plus, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250294	8/21/2025	175.02	Image Plus, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250295	8/21/2025	900.00	Kona Ice of Cherokee County	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250296	8/21/2025	2,625.00	Donny Larson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250297	8/21/2025	9,680.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250297	8/21/2025	2,240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250298	8/21/2025	8,100.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250299	8/21/2025	7,117.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	23,917.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	756.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250299	8/21/2025	3,602.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250300	8/21/2025	90.00	Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250300	8/21/2025	22.01	Uline Shipping	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250301	8/21/2025	250.00	Larrio's Doggie Wagon	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250304	8/26/2025	3,784.29	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250305	8/26/2025	9,499.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250306	8/26/2025	380.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250306	8/26/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250307	8/26/2025	2,259.30	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250308	8/26/2025	3,000.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250309	8/26/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250310	8/26/2025	750.00	Community Colleges of Appalachia	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250311	8/26/2025	1,800.00	Dorman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250312	8/26/2025	1,379.40	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250312	8/26/2025	53.54	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250313	8/26/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250314	8/26/2025	1,857.50	Engineer Supply Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250315	8/26/2025	4,998.33	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250316	8/26/2025	55.90	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250316	8/26/2025	16.77	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250316	8/26/2025	10.25	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250317	8/26/2025	231.16	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250318	8/26/2025	50,543.80	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250319	8/26/2025	517.10	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250319	8/26/2025	548.58	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250319	8/26/2025	548.58	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0250320	8/26/2025	876.62	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250321	8/26/2025	68.60	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250321	8/26/2025	35.31	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250321	8/26/2025	1,502.43	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250322	8/26/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250322	8/26/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250323	8/26/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250324	8/26/2025	88.66	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	203.45	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	35.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	56.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	144.35	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	37.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250324	8/26/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	92.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	33.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	85.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	219.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250325	8/26/2025	32.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250326	8/26/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	232.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250326	8/26/2025	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250327	8/26/2025	4,000.00	SHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250328	8/26/2025	675.00	His Bannex & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250329	8/26/2025	1,088.35	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250330	8/26/2025	250.00	Southeastern Children's Home	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250331	8/26/2025	5,360.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250332	8/26/2025	126.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	550.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	440.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250332	8/26/2025	440.00	Verathon Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250333	8/26/2025	599.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	599.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	600.02	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	430.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL



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01*0250333	8/26/2025	1,399.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	1,399.99	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	1,400.02	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	660.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250333	8/26/2025	660.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250334	8/26/2025	350.00	Woodruff High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250335	8/28/2025	123.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250336	8/28/2025	1,100.00	Authentic Leadership Coaching	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250336	8/28/2025	500.00	Authentic Leadership Coaching	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250337	8/28/2025	1,021.50	Bruce Julian Heritage Foods	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250338	8/28/2025	385.00	Ellis Repair Service, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250339	8/28/2025	163.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250340	8/28/2025	162.53	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	316.08	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	8.99	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	101.54	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	(69.29)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250340	8/28/2025	(273.19)	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250341	8/28/2025	40.13	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250342	8/28/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250343	8/28/2025	1,027.18	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250344	8/28/2025	3,520.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250344	8/28/2025	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250345	8/28/2025	42.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250346	8/28/2025	90.00	SCSA	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250347	8/28/2025	87.26	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250348	8/28/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250348	8/28/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250349	8/28/2025	1,879.49	United Chemical & Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028825	8/6/2025	195.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028826	8/6/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028827	8/6/2025	89.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028827	8/6/2025	310.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028827	8/6/2025	1,659.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028827	8/6/2025	1,077.59	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028828	8/6/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028828	8/6/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028828	8/6/2025	752.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028829	8/6/2025	57.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028830	8/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028831	8/6/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028832	8/6/2025	4,300.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028833	8/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028834	8/6/2025	1,767.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028835	8/6/2025	681.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*E0028836	8/6/2025	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028836	8/6/2025	1,848.20	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028837	8/6/2025	4,274.65	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028838	8/6/2025	188.22	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028839	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028839	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028840	8/6/2025	2,198.21	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028841	8/6/2025	935.00	Paris Mountain Marketing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028842	8/6/2025	434.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028842	8/6/2025	41.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028843	8/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028844	8/6/2025	39.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028845	8/6/2025	135.95	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028846	8/6/2025	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028847	8/6/2025	81.39	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028847	8/6/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028848	8/6/2025	668.23	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028848	8/6/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028849	8/6/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028850	8/6/2025	117.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028851	8/6/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028852	8/6/2025	8,923.39	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028853	8/6/2025	195.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028854	8/6/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028855	8/6/2025	89.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028855	8/6/2025	310.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028855	8/6/2025	1,659.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028855	8/6/2025	1,077.59	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028856	8/6/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028856	8/6/2025	225.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028856	8/6/2025	752.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028857	8/6/2025	57.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028858	8/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028859	8/6/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028860	8/6/2025	4,300.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028861	8/6/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028862	8/6/2025	1,767.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028863	8/6/2025	681.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028864	8/6/2025	10,871.80	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028864	8/6/2025	1,848.20	DocuSign, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028865	8/6/2025	4,274.65	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028866	8/6/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028867	8/6/2025	2,198.21	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028868	8/6/2025	935.00	Paris Mountain Marketing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028869	8/6/2025	434.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

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01*E0028869	8/6/2025	41.78	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028870	8/6/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028871	8/6/2025	39.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028872	8/6/2025	135.95	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028873	8/6/2025	2,995.00	SmartDraw Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028874	8/6/2025	81.39	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028874	8/6/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028875	8/6/2025	668.23	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028875	8/6/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028876	8/6/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028877	8/6/2025	117.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028878	8/6/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028879	8/6/2025	8,923.39	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028880	8/8/2025	1,983.18	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028881	8/13/2025	120.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028882	8/13/2025	91.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028883	8/13/2025	75.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028884	8/13/2025	100.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028885	8/13/2025	65.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028885	8/13/2025	800.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028885	8/13/2025	362.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028886	8/13/2025	7.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028887	8/13/2025	147.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028888	8/13/2025	295.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028889	8/13/2025	236.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028890	8/13/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028891	8/13/2025	310.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028892	8/13/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028893	8/13/2025	311.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028894	8/13/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028895	8/13/2025	(180.60)	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	(32.85)	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	81.25	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	159.19	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	180.60	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	200.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	198.96	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	156.11	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028895	8/13/2025	193,671.70	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028896	8/13/2025	35,567.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028896	8/13/2025	19,958.75	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028896	8/13/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028896	8/13/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028897	8/13/2025	(161.69)	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	14.98	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	1,601.74	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	86.56	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	1,026.77	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	164.43	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028897	8/13/2025	84.50	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0028897	8/13/2025	39.27	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028898	8/13/2025	1,988.88	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028899	8/13/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028899	8/13/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028899	8/13/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028900	8/13/2025	857.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	135.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	50.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	121.21	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	262.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	348.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	47.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	111.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	52.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	322.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	181.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	939.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	351.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	390.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	412.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	56.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	19.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	20.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	23.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	99.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	74.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	182.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	58.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	494.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	755.10	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	1,387.35	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	460.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	609.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028900	8/13/2025	400.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028901	8/13/2025	1,213.62	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028902	8/13/2025	4,968.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028902	8/13/2025	32,292.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028903	8/13/2025	641.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028903	8/13/2025	660.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028904	8/13/2025	12,702.69	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028905	8/13/2025	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028906	8/13/2025	991.55	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

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01*E0028907	8/13/2025	36.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028908	8/13/2025	14.14	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028909	8/13/2025	10,000.00	Watermark Insights, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028910	8/13/2025	587.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028910	8/13/2025	587.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028911	8/13/2025	6,750.00	Zwilling JA Henckels, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028912	8/13/2025	100.11	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028913	8/14/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028914	8/14/2025	13,439.60	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	38,891.45	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(698.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	499.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(349.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(499.00)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028914	8/14/2025	(40.50)	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028915	8/14/2025	6,912.50	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028916	8/14/2025	726.72	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028917	8/14/2025	31.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028917	8/14/2025	54.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028917	8/14/2025	53.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028917	8/14/2025	69.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028918	8/14/2025	521.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028919	8/14/2025	70.43	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028920	8/14/2025	34.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	3.29	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	490.21	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	95.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028921	8/14/2025	51.16	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028922	8/14/2025	65.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028922	8/14/2025	80.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028923	8/14/2025	1,039.50	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028923	8/14/2025	1,020.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028924	8/14/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028925	8/14/2025	405.41	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028925	8/14/2025	49.08	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028926	8/14/2025	209.68	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028927	8/14/2025	74,520.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,583.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,185.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,973.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,787.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028928	8/14/2025	677.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	875.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,783.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	3,971.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS

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01*E0028928	8/14/2025	7,001.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	457.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	522.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,533.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,135.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,948.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,787.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	745.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	875.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	2,930.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	4,180.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	7,370.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	457.50	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	290.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	4,500.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	1,900.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028928	8/14/2025	21,935.00	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028929	8/14/2025	4,400.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028929	8/14/2025	2,640.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028930	8/14/2025	253.68	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	34.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	18.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	18.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	49.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	49.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	14.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	8.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	5.50	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	12.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	20.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028931	8/14/2025	7.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	24.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	32.24	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	97.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	267.32	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	851.60	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	18.12	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028932	8/14/2025	71.94	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028933	8/18/2025	89.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028934	8/18/2025	44.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028935	8/18/2025	46.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028936	8/18/2025	1,222.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028937	8/18/2025	61.10	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	189.65	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	96.26	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	200.00	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028937	8/18/2025	3,653.58	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028938	8/18/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028939	8/18/2025	5,190.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028939	8/18/2025	1,149.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	28.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	14.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	404.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	261.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028940	8/18/2025	272.43	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028941	8/18/2025	6,915.24	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028941	8/18/2025	576.66	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028942	8/18/2025	7,047.57	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028943	8/18/2025	11.27	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028943	8/18/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028944	8/18/2025	390.22	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028944	8/18/2025	162.13	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028945	8/18/2025	4,788.85	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	110,081.25	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

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01*E0028946	8/18/2025	35,360.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	127,003.65	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	16,935.50	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	14,112.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	7,451.60	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	18,628.94	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	2,688.13	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	1,355.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	22,995.48	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	14,066.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	13,414.03	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	8,000.00	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	3,836.80	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	1,079.26	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028946	8/18/2025	798.40	Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028947	8/19/2025	119.98	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028948	8/19/2025	156.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028949	8/19/2025	763.80	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028950	8/19/2025	270.39	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0028951	8/19/2025	126.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028952	8/19/2025	3,661.03	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028952	8/19/2025	1,583.76	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028953	8/19/2025	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028954	8/19/2025	7.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028954	8/19/2025	16.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028955	8/19/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028956	8/19/2025	97.97	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028956	8/19/2025	61.12	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028956	8/19/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028957	8/21/2025	154.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028958	8/21/2025	167.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028959	8/21/2025	30.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028960	8/21/2025	134,505.68	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028961	8/21/2025	69.55	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	321.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	117.97	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028962	8/21/2025	961.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028963	8/21/2025	201.73	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028964	8/21/2025	10,622.50	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028965	8/21/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028966	8/21/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	66.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	67.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	1.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	1.32	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	286.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	266.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	215.91	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028966	8/21/2025	266.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL



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01*E0028967	8/21/2025	19,064.91	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028968	8/21/2025	875.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028968	8/21/2025	25,634.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028968	8/21/2025	(2,138.72)	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028968	8/21/2025	1,595.22	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028969	8/21/2025	612.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028970	8/21/2025	49.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	46.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	133.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	29.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	691.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	86.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	30.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	360.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	75.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	26.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	38.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028970	8/21/2025	70.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028971	8/21/2025	960.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028972	8/21/2025	119.88	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028973	8/21/2025	708.36	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028974	8/26/2025	132.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028974	8/26/2025	298.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028974	8/26/2025	21.75	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028974	8/26/2025	15.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028975	8/26/2025	(129.88)	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028975	8/26/2025	386.20	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	3,297.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	357.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	237.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	297.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028976	8/26/2025	837.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028977	8/26/2025	126.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028978	8/26/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028978	8/26/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028978	8/26/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0028979	8/26/2025	2,500.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028979	8/26/2025	11,200.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028979	8/26/2025	13.13	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	112.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	432.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028979	8/26/2025	50.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	524.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	684.47	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	59.80	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	1,456.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	780.50	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028980	8/26/2025	200.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*E0028981	8/26/2025	304.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	3,625.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	725.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,500.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	450.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,462.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028982	8/26/2025	1,462.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028983	8/26/2025	230.52	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	181.96	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	359.62	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028984	8/26/2025	84.51	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028985	8/26/2025	1,103.14	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028985	8/26/2025	25,634.40	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028985	8/26/2025	571.87	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028986	8/26/2025	11,125.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028986	8/26/2025	78.00	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028986	8/26/2025	(106.57)	Smith's Addressing Machine Serv.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028987	8/26/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028988	8/26/2025	8,418.36	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028989	8/26/2025	6,286.53	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028990	8/26/2025	79.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028990	8/26/2025	23.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028990	8/26/2025	98.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028991	8/26/2025	477.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028992	8/28/2025	155.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028993	8/28/2025	170.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028994	8/28/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028995	8/28/2025	21.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028996	8/28/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028997	8/28/2025	(44.91)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	16.82	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	21.87	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	41.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	85.47	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	959.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	56.18	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	(845.25)	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028997	8/28/2025	7.86	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028998	8/28/2025	1,806.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028998	8/28/2025	1,720.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028999	8/28/2025	179.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029000	8/28/2025	412.19	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029001	8/28/2025	3,130.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0029002	8/28/2025	14.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029002	8/28/2025	4.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029002	8/28/2025	16.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0029002	8/28/2025	66.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029003	8/28/2025	8,880.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029003	8/28/2025	888.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029004	8/28/2025	5,000.00	Sleek Consulting Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029004	8/28/2025	5,000.00	Sleek Consulting Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029005	8/28/2025	6,393.30	Vector Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029006	8/28/2025	3,054.57	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
02*0004414	8/1/2025	1,154.53	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004415	8/1/2025	2,312.53	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004416	8/1/2025	307.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028823	8/1/2025	11,602.21	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028824	8/1/2025	134.82	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL