

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
6/1/2025 - 6/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249049	6/3/2025	2,309.68	Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249050	6/3/2025	223.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	269.70	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	76.40	Brown Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	7.00	Brown Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	121.80	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	130.20	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249050	6/3/2025	35.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249051	6/3/2025	2,466.75	Carey Moving & Storage Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249052	6/3/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249052	6/3/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249053	6/3/2025	2,845.89	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249054	6/3/2025	3,899.10	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249055	6/3/2025	1,089.36	CyraCom International, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249056	6/3/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249057	6/3/2025	26.46	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249057	6/3/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249057	6/3/2025	21.89	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249058	6/3/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249059	6/3/2025	24.95	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249059	6/3/2025	31.87	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249060	6/3/2025	75.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249061	6/3/2025	1,471.22	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249062	6/3/2025	341.12	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249063	6/3/2025	1,166.03	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249064	6/3/2025	3,743.27	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249065	6/3/2025	26,043.64	Indexx Printing Solutions	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249066	6/3/2025	100.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249067	6/3/2025	4,724.25	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249067	6/3/2025	105.51	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249068	6/3/2025	3,430.00	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249069	6/3/2025	118.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249069	6/3/2025	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0249070	6/3/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249071	6/3/2025	99.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	189.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	39.56	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	45.29	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	13.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	18.90	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	69.84	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	48.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	38.80	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	39.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	12.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	34.40	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	149.64	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249071	6/3/2025	145.60	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249078	6/3/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249078	6/3/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249079	6/3/2025	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249080	6/3/2025	9,875.00	Scott Auton Painting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249081	6/3/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249081	6/3/2025	10.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249082	6/3/2025	207.92	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249083	6/3/2025	205.44	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249084	6/3/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249084	6/3/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249085	6/3/2025	665.47	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249085	6/3/2025	681.46	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249086	6/3/2025	63.22	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249087	6/3/2025	460.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249088	6/3/2025	99.00	Yourmembership.com, Inc.	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0249089	6/3/2025	25.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249089	6/3/2025	10.00	SCSOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249092	6/6/2025	4,040.00	ABET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249092	6/6/2025	4,040.00	ABET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249093	6/6/2025	181.90	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249094	6/6/2025	149.90	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249094	6/6/2025	56.25	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249094	6/6/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249094	6/6/2025	112.50	Anatomy Warehouse	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249095	6/6/2025	295.00	ASCD	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249096	6/6/2025	487.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	498.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	374.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249096	6/6/2025	496.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249097	6/6/2025	3.75	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	15.49	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	56.80	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	14.00	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	1.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249097	6/6/2025	74.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249098	6/6/2025	4,428.25	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	650.50	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	2,503.70	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249098	6/6/2025	3,789.68	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249099	6/6/2025	190.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249100	6/6/2025	3,900.00	Bridge Tower Media	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249101	6/6/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249101	6/6/2025	740.06	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249102	6/6/2025	325.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249103	6/6/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249104	6/6/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS

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01*0249105	6/6/2025	995.00	CMH Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249106	6/6/2025	556.89	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249106	6/6/2025	173.29	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249107	6/6/2025	513.60	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249107	6/6/2025	540.95	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249108	6/6/2025	1,249.00	Crafted Agency Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249109	6/6/2025	4,500.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	671.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	250.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	730.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249110	6/6/2025	471.00	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249111	6/6/2025	220.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249112	6/6/2025	889.17	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249113	6/6/2025	800.00	Ruben Gomez	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0249114	6/6/2025	1,375.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249115	6/6/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249116	6/6/2025	246.24	Grove Medical, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249116	6/6/2025	156.10	Grove Medical, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249117	6/6/2025	63.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0249118	6/6/2025	91.80	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	2.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	3.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	2.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	11.01	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249118	6/6/2025	18.87	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249119	6/6/2025	77.20	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249119	6/6/2025	19.60	Key Scientific Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249120	6/6/2025	246.34	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249121	6/6/2025	5,691.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249122	6/6/2025	414.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	430.46	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	430.46	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	1,322.21	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	517.10	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	341.52	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	387.79	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	387.79	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	575.16	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	575.16	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	313.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	685.92	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	384.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	414.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249122	6/6/2025	586.70	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249123	6/6/2025	4,666.49	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249124	6/6/2025	852.50	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249124	6/6/2025	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	48.60	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	0.18	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249125	6/6/2025	626.62	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249126	6/6/2025	15,234.82	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0249127	6/6/2025	312.62	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	169.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	192.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	132.55	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	107.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	571.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	323.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249127	6/6/2025	217.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249128	6/6/2025	6,314.00	Online Learning Consortium Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0249129	6/6/2025	32.02	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249130	6/6/2025	337.50	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0249131	6/6/2025	52.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	31.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	49.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	26.90	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249131	6/6/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249132	6/6/2025	150.05	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249133	6/6/2025	970.26	Products Unlimited, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249133	6/6/2025	1,375.00	Products Unlimited, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249134	6/6/2025	965.46	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249135	6/6/2025	8,331.62	Quadiant Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249136	6/6/2025	360.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249137	6/6/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249138	6/6/2025	4,400.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249139	6/6/2025	115.72	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249140	6/6/2025	328.65	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	494.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	57.42	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	186.76	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249140	6/6/2025	226.83	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	273.65	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	351.59	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249141	6/6/2025	7,614.37	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249142	6/6/2025	988.68	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249142	6/6/2025	490.06	Stryker Sales, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	70.95	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	81.25	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	43.20	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249143	6/6/2025	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249144	6/6/2025	63.91	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249144	6/6/2025	913.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249144	6/6/2025	35.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249145	6/6/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249146	6/6/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249147	6/6/2025	261.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249148	6/6/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249148	6/6/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249148	6/6/2025	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0249608	6/11/2025	969.42	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249608	6/11/2025	235.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249608	6/11/2025	457.50	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	450.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	840.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249608	6/11/2025	270.00	Action Instant Printing	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249609	6/11/2025	4,000.00	Arrowhead Design Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249610	6/11/2025	1,625.00	ASCA	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0249611	6/11/2025	60.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249612	6/11/2025	119.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249612	6/11/2025	21.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249613	6/11/2025	265.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249614	6/11/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0249615	6/11/2025	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249615	6/11/2025	500.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249616	6/11/2025	275.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249617	6/11/2025	48.51	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	37.70	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	14.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	11.30	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249618	6/11/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249619	6/11/2025	3,700.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	7,207.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	494.43	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	6,496.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	3,130.91	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	24.89	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	688.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	1,894.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	226.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	118.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	19.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	73.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249619	6/11/2025	210.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249620	6/11/2025	49.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	69.12	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	195.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	195.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	32.18	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	59.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249620	6/11/2025	21.00	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249621	6/11/2025	169.48	Enterprise	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249622	6/11/2025	6,120.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249623	6/11/2025	5.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249623	6/11/2025	23.01	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249624	6/11/2025	3,732.14	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249624	6/11/2025	1,508.92	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249624	6/11/2025	57.68	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

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01*0249625	6/11/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249626	6/11/2025	3,397.39	Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249626	6/11/2025	3,314.00	Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249627	6/11/2025	380.76	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249627	6/11/2025	402.23	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249628	6/11/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249629	6/11/2025	89.98	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249630	6/11/2025	12.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249631	6/11/2025	252.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249632	6/11/2025	165.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249632	6/11/2025	722.41	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249632	6/11/2025	565.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249633	6/11/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249633	6/11/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249634	6/11/2025	4,300.00	Pyrotecnico Fireworks, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249634	6/11/2025	524.15	Pyrotecnico Fireworks, Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249635	6/11/2025	285.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249636	6/11/2025	11.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	1.65	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	2.85	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249636	6/11/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249637	6/11/2025	1,025.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249638	6/11/2025	300.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249639	6/11/2025	175.00	SC Law Enforcement Division	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249640	6/11/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249641	6/11/2025	248.16	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249641	6/11/2025	322.91	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249641	6/11/2025	155.94	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249642	6/11/2025	3,850.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249643	6/11/2025	90.90	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249643	6/11/2025	190.40	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249644	6/11/2025	68.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249645	6/11/2025	300.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249646	6/11/2025	129,362.23	Garrard Construction Group	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0249647	6/11/2025	85.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249648	6/11/2025	65.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249671	6/17/2025	1,995.55	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249671	6/17/2025	294.25	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249671	6/17/2025	385.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249671	6/17/2025	128.40	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249672	6/17/2025	123.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249672	6/17/2025	2,002.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249673	6/17/2025	2,924.00	B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249674	6/17/2025	1,155.60	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249675	6/17/2025	2,580.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249676	6/17/2025	999.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249676	6/17/2025	19.99	Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*0249677	6/17/2025	699.00	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	15.40	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	45.99	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249677	6/17/2025	278.00	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249678	6/17/2025	138.50	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249678	6/17/2025	27.42	BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249679	6/17/2025	353.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249680	6/17/2025	195.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249681	6/17/2025	43.88	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	1,910.13	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	201.71	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	590.03	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	674.10	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	210.10	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	63.90	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	209.06	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	22.40	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	602.08	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	63.45	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	115.89	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	34.29	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	105.30	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	226.86	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	40.34	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	24.75	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	36.54	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	209.06	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	1,121.04	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	2,850.00	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249681	6/17/2025	400.00	CAMPBELL-BROWN, INC.	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249682	6/17/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249682	6/17/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249683	6/17/2025	360.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249683	6/17/2025	784.80	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249684	6/17/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0249684	6/17/2025	538.65	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0249685	6/17/2025	321.33	Certiport, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249686	6/17/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249687	6/17/2025	873.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249688	6/17/2025	304.93	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249689	6/17/2025	100.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249690	6/17/2025	10,000.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249691	6/17/2025	189.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	63.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	126.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	75.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	122.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	162.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	151.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0249691	6/17/2025	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	175.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	58.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	58.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	28.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	108.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	198.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	64.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	45.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	90.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	111.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	57.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	270.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249691	6/17/2025	30.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249692	6/17/2025	961.93	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249693	6/17/2025	270.91	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249694	6/17/2025	3,364.08	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249695	6/17/2025	2,500.00	Credly, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249695	6/17/2025	1,000.00	Credly, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249696	6/17/2025	464.34	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249696	6/17/2025	2,578.33	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249697	6/17/2025	976.99	D2G Group LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249697	6/17/2025	261.97	D2G Group LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249698	6/17/2025	51.80	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	25.90	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	14.85	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	4.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.25	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	4.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.25	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	14.85	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	2.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	3.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249698	6/17/2025	10.00	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249699	6/17/2025	9,700.00	Debtbook	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249700	6/17/2025	8,349.00	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249701	6/17/2025	2,550.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	2,850.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	1,500.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	2,600.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249701	6/17/2025	3,800.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249702	6/17/2025	263.59	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0249703	6/17/2025	260.00	Dramatists Play Service, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249703	6/17/2025	40.00	Dramatists Play Service, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249703	6/17/2025	435.00	Dramatists Play Service, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249704	6/17/2025	522.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249704	6/17/2025	32,137.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249705	6/17/2025	120.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0249706	6/17/2025	1,255.31	GenX Security Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	90.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	45.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	588.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	180.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	45.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	540.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249707	6/17/2025	90.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	1,103.73	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	1,299.59	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249708	6/17/2025	739.52	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249709	6/17/2025	260.00	GPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249709	6/17/2025	213.00	GPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249710	6/17/2025	230.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0249710	6/17/2025	235.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249711	6/17/2025	15.32	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	21.78	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	4.80	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	17.76	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249711	6/17/2025	52.00	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249712	6/17/2025	96.28	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249712	6/17/2025	250.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249712	6/17/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	427.47	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	1,133.94	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249713	6/17/2025	341.12	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0249714	6/17/2025	66.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249715	6/17/2025	650.00	ICAI	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249716	6/17/2025	13,331.43	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249716	6/17/2025	2,385.38	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249717	6/17/2025	153.11	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	73.08	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	106.14	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	114.19	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249717	6/17/2025	95.56	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249718	6/17/2025	1,500.00	Innovation Counseling Services, LI	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249719	6/17/2025	2,440.43	Ivey Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249719	6/17/2025	5,750.00	Ivey Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249720	6/17/2025	7,145.00	iWave Information Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249721	6/17/2025	24.30	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	20.70	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	16.20	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	94.75	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249721	6/17/2025	11.63	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0249721	6/17/2025	10.68	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	270.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	13.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	26.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	123.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	54.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	108.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249722	6/17/2025	384.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249722	6/17/2025	45.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249722	6/17/2025	21.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249722	6/17/2025	7.85	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249723	6/17/2025	192.19	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0249723	6/17/2025	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249724	6/17/2025	640.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249725	6/17/2025	430.32	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	294.28	Moe's Southwest Grill	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249725	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249725	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249726	6/17/2025	7,399.00	The Murder Mystery Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249727	6/17/2025	4,000.00	Neon Entertainment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249728	6/17/2025	1,474.75	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249729	6/17/2025	400.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249730	6/17/2025	20.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249731	6/17/2025	381.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249732	6/17/2025	613.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249733	6/17/2025	240.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249734	6/17/2025	260.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249735	6/17/2025	37.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249736	6/17/2025	441.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249737	6/17/2025	45.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249738	6/17/2025	400.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249739	6/17/2025	540.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249740	6/17/2025	6,858.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249741	6/17/2025	1,150.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	57.46	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	695.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	50.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249741	6/17/2025	115.51	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249742	6/17/2025	280.00	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249742	6/17/2025	468.75	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249742	6/17/2025	280.00	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0249742	6/17/2025	62.81	Productions Unlimited Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249743	6/17/2025	1,598.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249743	6/17/2025	169.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249744	6/17/2025	19.90	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	633.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	360.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	1,580.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	716.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	435.36	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	307.50	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	383.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	763.20	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	50.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	25.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	277.92	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	335.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	767.52	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	1,080.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	155.60	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	77.80	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	633.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	233.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	480.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249744	6/17/2025	50.00	Proforma Green Marketing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249745	6/17/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249745	6/17/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249746	6/17/2025	200.00	SBAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249747	6/17/2025	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249748	6/17/2025	500.00	SC Technical Colleges/Presidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249749	6/17/2025	21,794.02	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249749	6/17/2025	19,405.68	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249750	6/17/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249751	6/17/2025	847.50	His Bannerz & More	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249751	6/17/2025	378.25	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	175.50	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	304.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	38.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249751	6/17/2025	55.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249752	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249752	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249753	6/17/2025	150.00	South Carolina TRIO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*0249754	6/17/2025	60.85	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249754	6/17/2025	87.26	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249754	6/17/2025	87.26	Southeastern Printing and Reproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249754	6/17/2025	44.20	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249755	6/17/2025	66.34	Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249756	6/17/2025	43,680.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249757	6/17/2025	623.04	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249757	6/17/2025	344.64	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249757	6/17/2025	60.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249758	6/17/2025	999.00	University of Texas at Austin	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0249759	6/17/2025	8,800.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0249759	6/17/2025	950.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0249760	6/17/2025	33.00	Utility Associates Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249761	6/17/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249762	6/17/2025	620.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	96.25	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	343.75	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	18.40	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	646.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	173.30	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	900.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	162.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	510.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	90.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	96.80	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	162.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249762	6/17/2025	440.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249763	6/17/2025	4,000.00	WorkED Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249764	6/17/2025	61.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249764	6/17/2025	247.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249764	6/17/2025	609.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249765	6/17/2025	2,400.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	0.03	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.33	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	153.47	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	438.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	39.90	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	39.90	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	900.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	800.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	406.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	185.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.33	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	30.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	30.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	304.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	304.20	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0249765	6/17/2025	175.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	400.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	115.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	230.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249765	6/17/2025	12.00	CAMPBELL-BROWN, INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249766	6/17/2025	800.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249766	6/17/2025	75.00	Health Physics Consultants, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249767	6/17/2025	1,230.53	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249768	6/17/2025	1,402.61	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249769	6/17/2025	715.92	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249770	6/17/2025	430.32	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	25.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	120.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249770	6/17/2025	24.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249771	6/17/2025	294.28	Moe's Southwest Grill	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249772	6/17/2025	1,884.56	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249772	6/17/2025	1,628.52	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249773	6/19/2025	1,740.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249773	6/19/2025	1,740.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249774	6/19/2025	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249774	6/19/2025	177.78	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249775	6/19/2025	9,721.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249776	6/19/2025	31.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	16.30	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249776	6/19/2025	32.50	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249777	6/19/2025	8,160.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249778	6/19/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249778	6/19/2025	187.20	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249778	6/19/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249779	6/19/2025	600.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249780	6/19/2025	5,834.40	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249781	6/19/2025	8.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0249782	6/19/2025	375.00	Maddox Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0249783	6/19/2025	48.00	Martin Microscope Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249783	6/19/2025	15.00	Martin Microscope Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249784	6/19/2025	245.60	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249784	6/19/2025	19.98	OSS, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249785	6/19/2025	677.35	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249786	6/19/2025	187.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL

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01*0249787	6/19/2025	6,858.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249788	6/19/2025	4,758.01	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249789	6/19/2025	143.14	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249790	6/19/2025	137.64	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249791	6/19/2025	670.00	Campus Graduation Supplies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249791	6/19/2025	30.00	Campus Graduation Supplies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249792	6/19/2025	2,513.31	Shealy Truck CenterŲOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	100.00	Shealy Truck CenterŲOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	2,973.14	Shealy Truck CenterŲOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	92.50	Shealy Truck CenterŲOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249792	6/19/2025	298.44	Shealy Truck CenterŲOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249793	6/19/2025	230.05	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249794	6/19/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249795	6/19/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249795	6/19/2025	187.07	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249796	6/19/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249796	6/19/2025	172.95	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249797	6/19/2025	557.49	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249816	6/24/2025	250.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249817	6/24/2025	280.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249817	6/24/2025	290.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249818	6/24/2025	8,655.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249818	6/24/2025	20,000.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249819	6/24/2025	357.22	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249820	6/24/2025	304.93	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249821	6/24/2025	12,145.39	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	1,328.00	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	576.02	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	38.18	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	30.70	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	350.00	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	87.01	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	40.65	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	398.80	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	527.92	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	209.99	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	318.72	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	1,098.09	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249821	6/24/2025	214.14	Club Car	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*0249822	6/24/2025	472.20	Department of Veteran Affairs	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0249823	6/24/2025	600.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249824	6/24/2025	218.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249824	6/24/2025	192.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249825	6/24/2025	11,720.77	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249825	6/24/2025	3,203.25	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249826	6/24/2025	30.17	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249826	6/24/2025	197.83	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249827	6/24/2025	2,940.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249828	6/24/2025	542.70	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249829	6/24/2025	4,575.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

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01*0249830	6/24/2025	91.80	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	2.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	3.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	2.00	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	11.01	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249830	6/24/2025	18.87	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249831	6/24/2025	277.75	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249831	6/24/2025	277.75	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249832	6/24/2025	10,731.67	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249832	6/24/2025	9,879.05	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249832	6/24/2025	292.74	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249833	6/24/2025	8,550.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249833	6/24/2025	8,550.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249834	6/24/2025	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249835	6/24/2025	1,837.80	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249836	6/24/2025	51.03	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249837	6/24/2025	28.62	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249837	6/24/2025	550.46	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	133.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	130.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249838	6/24/2025	18.61	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249839	6/24/2025	318.91	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249840	6/24/2025	215.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249840	6/24/2025	1,268.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249840	6/24/2025	240.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249841	6/24/2025	18,578.00	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249842	6/24/2025	515.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	232.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	1,820.16	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249842	6/24/2025	2,948.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249843	6/24/2025	370.50	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249844	6/24/2025	26,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0249845	6/24/2025	118.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249846	6/24/2025	1,062.00	Southeastern Printing andyReproduction Co.,	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249846	6/24/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249847	6/24/2025	5,480.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249848	6/24/2025	2,226.88	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249849	6/24/2025	110.07	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249850	6/24/2025	9,500.00	Veterans Tree Pros, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249851	6/26/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	14.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	77.94	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	64.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	25.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249852	6/26/2025	16.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249853	6/26/2025	354.25	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249853	6/26/2025	220.18	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0249854	6/26/2025	800.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	1,600.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	300.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	200.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249854	6/26/2025	20.00	Diploma Technologies	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249855	6/26/2025	186.18	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249856	6/26/2025	168.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249856	6/26/2025	145.00	Global Public Safety Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249857	6/26/2025	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249857	6/26/2025	131.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249857	6/26/2025	20.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0249858	6/26/2025	930.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249858	6/26/2025	23.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249859	6/26/2025	3,952.90	Spring Meadow Nursery Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249860	6/26/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249860	6/26/2025	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249861	6/26/2025	600.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249868	6/29/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249868	6/29/2025	135.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249869	6/29/2025	195.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	162.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	325.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249869	6/29/2025	29.98	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249870	6/29/2025	5,477.00	Davis Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249871	6/29/2025	7.65	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249871	6/29/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249871	6/29/2025	25.50	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249872	6/29/2025	8,207.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249873	6/29/2025	1,347.50	Kennedy & Company Education Strateg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249874	6/29/2025	4,968.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249874	6/29/2025	32,292.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249875	6/29/2025	2,226.67	PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249876	6/29/2025	87.26	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0249877	6/29/2025	4,184.50	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249878	6/29/2025	4,500.00	WM Building Envelope Consultants	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249881	6/30/2025	65.83	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249882	6/30/2025	123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249882	6/30/2025	249.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249883	6/30/2025	4,019.61	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249884	6/30/2025	2,540.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	1,150.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	1,850.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	4,587.50	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249885	6/30/2025	800.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249886	6/30/2025	366.95	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0249887	6/30/2025	175.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249887	6/30/2025	1,320.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249887	6/30/2025	607.50	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249888	6/30/2025	180.87	Modulex Carolinas	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249889	6/30/2025	321.33	NCS Pearson, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249890	6/30/2025	157.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	273.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	40.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	48.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	223.95	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	155.65	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	1,316.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	156.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	33.62	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249890	6/30/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249891	6/30/2025	122.39	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249892	6/30/2025	343.48	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	426.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	193.22	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249892	6/30/2025	242.90	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249893	6/30/2025	31.55	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	19.30	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249894	6/30/2025	25.00	Universal Medical Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	335.72	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	74.97	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249897	6/30/2025	14.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249898	6/30/2025	189.60	Chase Makes Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249899	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249899	6/30/2025	1,200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249899	6/30/2025	475.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249900	6/30/2025	2.72	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249901	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249901	6/30/2025	759.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249901	6/30/2025	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249902	6/30/2025	117.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249903	6/30/2025	2,650.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249903	6/30/2025	1,063.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249903	6/30/2025	150.00	Lorick Office Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249904	6/30/2025	25.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0249904	6/30/2025	749.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249904	6/30/2025	400.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0249905	6/30/2025	198.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249906	6/30/2025	218.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249907	6/30/2025	441.21	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0249907	6/30/2025	432.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	497.65	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	432.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	38.48	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	19.24	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	112.87	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	93.63	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	645.16	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	55.15	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	57.72	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	75.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	441.22	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	901.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	919.63	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	55.15	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249907	6/30/2025	112.87	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0249908	6/30/2025	665.09	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	3,047.60	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	4,611.47	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249908	6/30/2025	4,888.05	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249909	6/30/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249910	6/30/2025	746.73	Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0249911	6/30/2025	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249912	6/30/2025	19.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	38,092.16	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	4,199.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	289.38	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	86.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	24.54	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249912	6/30/2025	111.80	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249913	6/30/2025	600.00	Georgia Educational Solutions, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	900.00	Georgia Educational Solutions, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	5,700.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0249913	6/30/2025	4,000.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*0249914	6/30/2025	6,450.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249915	6/30/2025	30.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	79.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	41.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249915	6/30/2025	29.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	364.80	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	363.72	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	9,326.72	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	312.69	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	725.09	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249916	6/30/2025	115.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0249926	6/30/2025	647.35	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249926	6/30/2025	4,622.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249927	6/30/2025	61.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	60.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	609.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249927	6/30/2025	247.83	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0249928	6/30/2025	2,000.00	Automotive Video Innovations, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249929	6/30/2025	353.98	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249930	6/30/2025	719.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249931	6/30/2025	120.00	CGM Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249931	6/30/2025	655.35	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	600.00	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	17.84	CGM Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249931	6/30/2025	72.50	CGM Solutions LLC	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0249932	6/30/2025	387.48	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249933	6/30/2025	130.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249933	6/30/2025	1,217.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249933	6/30/2025	842.16	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249933	6/30/2025	475.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0249934	6/30/2025	2.72	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	10.46	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	1.05	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	2.53	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	10.27	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	1.03	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	4.21	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	14.65	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249934	6/30/2025	(0.04)	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249935	6/30/2025	482.69	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	2,312.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	8,281.78	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	16,378.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	3,837.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	405.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	643.15	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249935	6/30/2025	678.77	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249936	6/30/2025	210.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249936	6/30/2025	16.34	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249936	6/30/2025	192.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249937	6/30/2025	141.24	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249938	6/30/2025	580.50	Jones & Bartlett Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249939	6/30/2025	1,260.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249939	6/30/2025	80.00	GreenGen35, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249940	6/30/2025	8.88	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249941	6/30/2025	141.24	HD Supply Facilities Maintenance	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0249942	6/30/2025	650.00	ICAI	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0249943	6/30/2025	120.00	Institute of Innovation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249944	6/30/2025	25.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249945	6/30/2025	650.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249946	6/30/2025	2,275.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0249946	6/30/2025	40.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249947	6/30/2025	15,000.00	Kingsmore Construction Company Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249947	6/30/2025	16,437.50	Kingsmore Construction Company Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249948	6/30/2025	110.72	Legacy Athletic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249949	6/30/2025	212.47	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249949	6/30/2025	175.83	Lowe's Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249950	6/30/2025	2,925.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249950	6/30/2025	1,950.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249950	6/30/2025	5,850.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249951	6/30/2025	4,518.89	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249952	6/30/2025	8,474.00	McCarter Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249953	6/30/2025	840.00	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	22.15	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	23.73	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	19.70	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	144.91	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	169.99	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	21.85	McKesson	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249953	6/30/2025	7,987.50	McKesson	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0249953	6/30/2025	2,662.50	McKesson	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0249954	6/30/2025	1,884.56	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249955	6/30/2025	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249955	6/30/2025	180.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249955	6/30/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249955	6/30/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249956	6/30/2025	105.90	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	9.23	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	16.15	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	10.42	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	40.99	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	284.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	9.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	24.09	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	27.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	6.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	19.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	15.96	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	16.77	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	54.76	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	12.99	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	19.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	29.52	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	54.76	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	100.00	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	183.48	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	182.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0249956	6/30/2025	32.27	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	102.72	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	112.49	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249956	6/30/2025	163.39	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249957	6/30/2025	285.75	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	1,740.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249958	6/30/2025	35.00	Printing Quest	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249958	6/30/2025	59.37	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	1,800.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249958	6/30/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249959	6/30/2025	515.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	232.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	1,820.16	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	2,948.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	(3,154.36)	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	7,666.22	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249959	6/30/2025	1,327.13	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249960	6/30/2025	36,346.81	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0249961	6/30/2025	66.75	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.14	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	46.34	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	56.54	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	35.55	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.27	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	42.31	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	40.36	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.01	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	146.96	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	23.88	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	35.55	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.24	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	44.84	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	41.98	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	65.38	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.73	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	33.21	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.24	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	25.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	27.16	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	62.65	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	29.44	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.99	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	24.50	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	64.80	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.95	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0249961	6/30/2025	6.82	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	37.11	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	13.32	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249961	6/30/2025	38.08	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0249962	6/30/2025	1,768.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249963	6/30/2025	540.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249963	6/30/2025	84.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249963	6/30/2025	60.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249964	6/30/2025	1,062.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PHOTOCOPYING EQUIP. REPAIR	OPERATIONAL
01*0249965	6/30/2025	73.48	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249965	6/30/2025	18.01	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0249965	6/30/2025	393.03	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249965	6/30/2025	3.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249965	6/30/2025	30.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0249966	6/30/2025	237.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249966	6/30/2025	57.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249967	6/30/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249968	6/30/2025	248.10	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	1,950.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	450.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	322.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	827.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0249968	6/30/2025	1,760.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028548	6/3/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028549	6/3/2025	43.17	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	299.25	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	25.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	28.80	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028549	6/3/2025	647.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028550	6/3/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028550	6/3/2025	31.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	929.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	431.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	929.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	431.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028551	6/3/2025	3,711.58	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028551	6/3/2025	3,235.50	Carolina Biological Supply Co	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028551	6/3/2025	3,235.50	Carolina Biological Supply Co	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL

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01*E0028552	6/3/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0028553	6/3/2025	344.75	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028554	6/3/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028555	6/3/2025	1,309.63	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028555	6/3/2025	60.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	20.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	54.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	164.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	114.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	15.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	434.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	3.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	432.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	62.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	123.57	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	90.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	56.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	93.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	10.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	197.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	41.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	502.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	31.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	61.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	16.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	1.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028555	6/3/2025	300.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028556	6/3/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028557	6/3/2025	408.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028558	6/3/2025	213.12	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028559	6/3/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028560	6/3/2025	3,167.81	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028561	6/3/2025	20.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028561	6/3/2025	31.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028561	6/3/2025	42.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028562	6/3/2025	47.19	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028563	6/6/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028564	6/6/2025	185.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028564	6/6/2025	43.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028565	6/6/2025	157.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	87.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	238.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	158.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	162.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	154.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028565	6/6/2025	154.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028566	6/6/2025	70.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0028567	6/6/2025	169.50	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028568	6/6/2025	8,495.38	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028568	6/6/2025	574.71	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	926.12	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	860.84	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	299.95	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	369.92	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028568	6/6/2025	760.62	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028569	6/6/2025	90.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028569	6/6/2025	200.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028569	6/6/2025	3,000.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028570	6/6/2025	760.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028570	6/6/2025	364.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028570	6/6/2025	66.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028571	6/6/2025	15,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028571	6/6/2025	4,948.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028572	6/6/2025	13,855.25	Convergent Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	8,287.50	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	2,074.34	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	1,520.00	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028573	6/6/2025	10,760.00	Encore Technology Group, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	20.05	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	219.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	115.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	38.76	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	26.38	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	133.57	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	77.22	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	33.50	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	40.37	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	96.91	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	145.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	114.92	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	84.61	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028574	6/6/2025	33.82	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028575	6/6/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028576	6/6/2025	64.59	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028577	6/6/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028577	6/6/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028577	6/6/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028578	6/6/2025	82.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	47.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	12.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	56.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	96.56	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	88.28	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	23.04	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	29.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	205.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	144.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	479.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	159.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	216.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	958.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	156.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	259.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	20.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	205.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	143.88	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	48.57	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	56.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	842.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	23.04	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	324.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	40.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	12.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	63.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	146.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	312.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	47.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	25.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028579	6/6/2025	97.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028580	6/6/2025	7,135.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028581	6/6/2025	157.28	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	4,350.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	1,140.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028582	6/6/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	1,545.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.49	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	17.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	28.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	14.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	4.98	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028583	6/6/2025	19.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028584	6/6/2025	7,164.87	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS

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01*E0028584	6/6/2025	3,655.13	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028584	6/6/2025	5,051.28	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028584	6/6/2025	437.08	PMC Commercial Interiors Inc	FEES-ARCHIT, ENG, OTHER	BASIC EQUIPMENT	CAPITAL PROJECTS
01*E0028585	6/6/2025	121.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028585	6/6/2025	20.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028586	6/6/2025	311.84	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028587	6/6/2025	956.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028587	6/6/2025	956.50	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028587	6/6/2025	772.23	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028588	6/6/2025	706.19	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028588	6/6/2025	612.22	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028588	6/6/2025	564.95	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028589	6/6/2025	24.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028590	6/6/2025	5,096.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028590	6/6/2025	434.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	337.74	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	76.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	119.49	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	25.31	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	90.78	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028591	6/6/2025	43.38	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	85.32	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	39.55	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	43.84	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	54.40	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	35.46	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	78.39	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	81.96	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	15.12	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	32.32	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028592	6/6/2025	8.88	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028593	6/6/2025	369.60	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028594	6/11/2025	162.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028594	6/11/2025	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028594	6/11/2025	942.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028594	6/11/2025	215.87	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028595	6/11/2025	126.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028596	6/11/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028597	6/11/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028598	6/11/2025	115.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028598	6/11/2025	1,071.72	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028598	6/11/2025	139.22	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028599	6/11/2025	121.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028600	6/11/2025	216.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028601	6/11/2025	163.10	SCC Employee	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0028602	6/11/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028603	6/11/2025	79.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028604	6/11/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028604	6/11/2025	39.82	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028605	6/11/2025	500.00	Clemson University Research Foundat	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

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01*E0028606	6/11/2025	9,999.50	Drone Nerds Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028607	6/11/2025	132.75	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	504.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028608	6/11/2025	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028609	6/11/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028609	6/11/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028610	6/11/2025	7,102.80	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028611	6/11/2025	109.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028612	6/11/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	894.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	2,786.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	1,584.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	1,774.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028613	6/11/2025	6,820.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028614	6/17/2025	1,083.17	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0028614	6/17/2025	337.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028615	6/17/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028616	6/17/2025	303.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028617	6/17/2025	73.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028618	6/17/2025	513.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028619	6/17/2025	547.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028619	6/17/2025	45.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028619	6/17/2025	77.36	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028620	6/17/2025	23.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	88.47	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	39.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	175.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	64.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	23.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	323.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	456.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	119.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028620	6/17/2025	18.28	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028621	6/17/2025	833.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028622	6/17/2025	1,499.00	Apple Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028623	6/17/2025	1,995.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028623	6/17/2025	662.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028623	6/17/2025	308.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028624	6/17/2025	167.56	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028624	6/17/2025	307.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028625	6/17/2025	7,621.02	CDW Government, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0028626	6/17/2025	2,399.28	Convergent Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028626	6/17/2025	6,719.86	Convergent Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028627	6/17/2025	1,390.00	EAB Global	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028628	6/17/2025	638.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028628	6/17/2025	35.93	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028629	6/17/2025	966.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0028629	6/17/2025	22.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028630	6/17/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028631	6/17/2025	208.56	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	250.26	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	60.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	315.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	31.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	81.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	169.54	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	381.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	404.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	98.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	54.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	146.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	14.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	60.97	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	12.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028631	6/17/2025	8.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	716.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	716.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	87.20	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028632	6/17/2025	2,526.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	558.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	425.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	1,522.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	125.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	48.62	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028632	6/17/2025	417.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028633	6/17/2025	5,835.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028634	6/17/2025	449.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,049.66	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	1,079.94	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	174.93	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	503.34	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,544.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	1,317.90	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,191.20	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,580.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	449.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,742.00	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	7,998.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	4,641.60	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	956.40	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	2,682.50	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	44.95	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028634	6/17/2025	684.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	3,836.10	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL

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01*E0028634	6/17/2025	10,656.30	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	11,000.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	4,620.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	33,440.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	9,236.80	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	6,600.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028634	6/17/2025	31,967.50	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028635	6/17/2025	253.15	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028636	6/17/2025	1,319.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028637	6/17/2025	747.40	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028638	6/17/2025	53.96	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	20.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	31.48	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	1,664.10	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	208.01	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	1,751.40	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028638	6/17/2025	210.17	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028639	6/17/2025	110.70	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028639	6/17/2025	5,619.61	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028640	6/17/2025	1,998.80	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028640	6/17/2025	7,028.34	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028641	6/17/2025	230.04	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	2.24	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	12.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	6.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	14.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	395.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028641	6/17/2025	395.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028642	6/17/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028642	6/17/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028643	6/17/2025	6.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028643	6/17/2025	164.80	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028644	6/17/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	891.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	1,527.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028644	6/17/2025	1,761.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028645	6/17/2025	263.04	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028645	6/17/2025	271.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028646	6/17/2025	2,375.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028646	6/17/2025	1,125.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028647	6/17/2025	6,314.00	Online Learning Consortium Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028648	6/17/2025	122.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028648	6/17/2025	322.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028649	6/17/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028650	6/19/2025	10.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028650	6/19/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028651	6/19/2025	189.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028651	6/19/2025	273.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028652	6/19/2025	100.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0028652	6/19/2025	100.00	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028652	6/19/2025	98.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028652	6/19/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028652	6/19/2025	705.39	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028652	6/19/2025	335.10	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028652	6/19/2025	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028652	6/19/2025	82.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028653	6/19/2025	190.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028653	6/19/2025	942.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028654	6/19/2025	54.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028654	6/19/2025	827.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028655	6/19/2025	233.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028655	6/19/2025	1,257.28	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028655	6/19/2025	20.46	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028655	6/19/2025	1,631.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028656	6/19/2025	80.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028657	6/19/2025	1,016.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	1,956.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028657	6/19/2025	2,788.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028658	6/19/2025	1,945.26	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028659	6/19/2025	12,431.25	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028660	6/19/2025	638.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	634.66	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	961.68	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	298.74	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	110.98	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	129.83	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	573.18	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	317.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	46.46	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	170.78	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028660	6/19/2025	343.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028661	6/19/2025	216.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028662	6/19/2025	93.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	132.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	258.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	576.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	141.90	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	159.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028662	6/19/2025	73.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028663	6/19/2025	1,681.20	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028663	6/19/2025	6,480.00	Internetwork Services Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028664	6/19/2025	108.48	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028664	6/19/2025	133.35	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028665	6/19/2025	319.00	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028666	6/19/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028666	6/19/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*E0028667	6/19/2025	118.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	8.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	98.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	284.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	309.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	26.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	57.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	201.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	103.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	690.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	6.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	171.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	12.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	261.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	88.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	41.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	41.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	13.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028667	6/19/2025	230.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	18.18	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	53.18	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	98.14	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	98.73	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	205.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	181.49	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	194.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	20.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028668	6/19/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028669	6/19/2025	2,295.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	23.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.61	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	9.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	23.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	54.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	78.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	25.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	51.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	14.58	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.51	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	9.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*E0028670	6/19/2025	8.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	5.46	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	48.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	16.84	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	26.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	18.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	8.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	29.86	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	10.88	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	39.19	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	20.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	13.77	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	12.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	18.73	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	19.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	28.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	6.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	11.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	16.85	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028670	6/19/2025	21.91	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028671	6/24/2025	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028672	6/24/2025	185.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028672	6/24/2025	1,268.48	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028673	6/24/2025	150.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028674	6/24/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028675	6/24/2025	11.92	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	40.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	80.63	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	582.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	11.75	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	217.50	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	40.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028675	6/24/2025	741.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028676	6/24/2025	192.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028677	6/24/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	7,241.63	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	46,887.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	6,583.30	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	8,554.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028677	6/24/2025	8,558.29	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028678	6/24/2025	170.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028678	6/24/2025	180.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028679	6/24/2025	1,918.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028680	6/24/2025	118.88	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0028681	6/24/2025	155.90	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028681	6/24/2025	1,277.18	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028682	6/24/2025	51.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028683	6/24/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028683	6/24/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028683	6/24/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028684	6/24/2025	52.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	30.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	15.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	15.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	80.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028684	6/24/2025	35.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	735.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	522.62	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028685	6/24/2025	4,049.16	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	2,156.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	46.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028686	6/24/2025	472.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028687	6/24/2025	240.75	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028688	6/24/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028689	6/24/2025	41,565.20	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028690	6/24/2025	936.94	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0028691	6/24/2025	545.00	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028692	6/24/2025	67.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028692	6/24/2025	38.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028692	6/24/2025	15.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028693	6/24/2025	2,052.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028694	6/24/2025	32.31	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	586.49	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	160.76	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	758.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	66.98	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028694	6/24/2025	758.46	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028695	6/24/2025	30.99	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028696	6/24/2025	7.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	9.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	32.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	28.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	13.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	15.25	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	33.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	18.23	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	19.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	21.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	39.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	38.35	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	43.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	11.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	6.01	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	9.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*E0028696	6/24/2025	12.09	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	7.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	42.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	14.21	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	48.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	27.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028696	6/24/2025	6.05	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028697	6/26/2025	129.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028697	6/26/2025	56.06	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028698	6/26/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028699	6/26/2025	10,909.70	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	1,505.24	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	(109.99)	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028699	6/26/2025	190.13	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028699	6/26/2025	174.99	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028700	6/26/2025	837.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028701	6/26/2025	14,615.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028702	6/26/2025	184.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028703	6/26/2025	109.25	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028704	6/26/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028705	6/26/2025	272.50	St Matthews Episcopal Church and Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028706	6/27/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028706	6/27/2025	721.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028706	6/27/2025	65.68	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028707	6/27/2025	108.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028708	6/27/2025	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028708	6/27/2025	326.04	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028708	6/27/2025	117.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028708	6/27/2025	20.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028711	6/29/2025	920.25	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028712	6/29/2025	55,525.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028712	6/29/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028712	6/29/2025	7,500.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028713	6/29/2025	4,527.06	Fisher Scientific	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0028714	6/29/2025	118.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028714	6/29/2025	106.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028714	6/29/2025	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028715	6/29/2025	13,505.28	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028715	6/29/2025	500.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028716	6/29/2025	167.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	264.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	194.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	44.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	164.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028716	6/29/2025	271.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	138.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	107.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*E0028717	6/29/2025	15.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	(12.00)	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	36.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028717	6/29/2025	39.00	miniPCR bio	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028718	6/29/2025	6,718.80	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028718	6/29/2025	6,958.80	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028719	6/30/2025	8,001.68	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028719	6/30/2025	2,967.04	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028720	6/30/2025	4,626.50	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028720	6/30/2025	300.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028720	6/30/2025	1,647.37	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028721	6/30/2025	409.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	279.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	209.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	557.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	396.42	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	464.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	532.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	191.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	530.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	203.38	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	530.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	337.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028721	6/30/2025	399.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028722	6/30/2025	1,998.80	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028723	6/30/2025	101.63	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	144.75	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	315.00	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	170.25	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	115.50	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	323.25	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	282.00	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028723	6/30/2025	5,398.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028723	6/30/2025	3,427.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028723	6/30/2025	4,492.50	Snap-On Industrial	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028724	6/30/2025	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	12.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	8.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	73.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	1.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	2.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	5.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	3.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	1.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0028724	6/30/2025	4.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	0.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	8.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	4.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	6.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	-	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	85.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	14.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	151.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	56.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	85.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	94.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	16.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	153.91	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	(16.40)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	25.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	123.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	33.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	4.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	87.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	7.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	55.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	83.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	5.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	14.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028724	6/30/2025	23.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028725	6/30/2025	5,105.13	Stryder Corp dba Handshake	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028726	6/30/2025	145.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028727	6/30/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028728	6/30/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028729	6/30/2025	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028730	6/30/2025	1,374.02	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028731	6/30/2025	20.46	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028732	6/30/2025	110.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028732	6/30/2025	54.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0028732	6/30/2025	25.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028733	6/30/2025	150.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0028733	6/30/2025	574.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028733	6/30/2025	28.95	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0028734	6/30/2025	42.50	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028735	6/30/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028736	6/30/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028737	6/30/2025	50.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028738	6/30/2025	10.21	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028739	6/30/2025	235.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028740	6/30/2025	310.40	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028741	6/30/2025	2,012.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028741	6/30/2025	30.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028742	6/30/2025	165.38	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028743	6/30/2025	139.41	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0028743	6/30/2025	140.08	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	140.08	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	118.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	113.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	194.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	264.05	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028743	6/30/2025	56.45	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	59.58	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	37.80	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	22.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	17.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028743	6/30/2025	30.00	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028744	6/30/2025	1,942.69	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0028744	6/30/2025	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028745	6/30/2025	4,090.64	Linde Gas & Equipment	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0028746	6/30/2025	194.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	168.79	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	50.43	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	150.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	50.83	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	11.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	273.30	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	239.72	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	404.42	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	66.32	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	119.55	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	315.70	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	53.46	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028746	6/30/2025	257.26	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	32.46	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	15.76	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	187.73	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	62.41	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	67.14	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	101.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	169.86	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	83.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	578.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	23.29	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	15.90	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028746	6/30/2025	179.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	63.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	220.95	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	300.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	82.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	185.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	120.66	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	143.06	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	426.53	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0028746	6/30/2025	234.30	Sam's Club 8142	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028746	6/30/2025	347.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	240.71	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	1,951.86	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	204.77	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	21.98	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	1,000.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	175.00	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	180.88	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	32.08	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	432.99	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	110.81	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	58.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	123.90	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028746	6/30/2025	93.41	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028747	6/30/2025	9,142.00	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028747	6/30/2025	9,584.33	Williams & Fudge, Inc	OTHER CURRENT UNRESTRICTED REVENUE	BAD DEBT RECOVERY	OPERATIONAL
01*E0028748	6/30/2025	151.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028749	6/30/2025	445.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028749	6/30/2025	40.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028749	6/30/2025	32.59	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028750	6/30/2025	159.79	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	685.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028750	6/30/2025	24.05	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	435.67	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	41.98	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028750	6/30/2025	126.00	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028751	6/30/2025	54.00	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028751	6/30/2025	8.34	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028752	6/30/2025	1,710.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028752	6/30/2025	24.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028752	6/30/2025	662.92	BSK Systems, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028753	6/30/2025	269.53	Consensus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028754	6/30/2025	2,967.04	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028754	6/30/2025	12,074.76	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028754	6/30/2025	12,119.28	Convergint Technologies LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028755	6/30/2025	5,152.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028756	6/30/2025	12,431.25	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028757	6/30/2025	1,980.59	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028757	6/30/2025	193.20	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028758	6/30/2025	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028759	6/30/2025	42.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	431.81	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	9.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	11.09	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	938.56	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	917.16	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	51.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	19.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	38.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0028759	6/30/2025	113.95	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	224.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	64.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	53.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	89.90	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	48.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	61.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	29.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028759	6/30/2025	966.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028760	6/30/2025	204.61	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028760	6/30/2025	204.12	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	1,277.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	1,857.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	133.81	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	356.27	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028761	6/30/2025	57.20	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028762	6/30/2025	30,628.22	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028763	6/30/2025	352.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028763	6/30/2025	352.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028764	6/30/2025	29.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	14.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	310.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	635.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	174.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	493.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	310.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	316.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	417.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	227.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	313.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	240.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	226.76	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	247.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	280.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	81.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	213.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	91.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	96.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	184.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	78.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	175.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028764	6/30/2025	68.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028765	6/30/2025	324.51	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028765	6/30/2025	916.60	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028765	6/30/2025	179.89	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028766	6/30/2025	290.00	Online Learning Consortium Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028767	6/30/2025	415.80	Snap-On Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028768	6/30/2025	475.23	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028769	6/30/2025	86.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	97.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	31.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	11.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	3.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	48.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	197.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	282.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	38.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	8.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	111.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	17.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	248.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	8.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	26.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	25.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	49.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	120.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	56.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	104.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	24.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	62.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	379.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	199.15	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	20.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	627.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	23.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	61.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	52.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	13.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	12.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	91.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	251.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028769	6/30/2025	51.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028770	6/30/2025	1,481.96	Travers Tool Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028771	6/30/2025	120.03	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028771	6/30/2025	126.90	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028772	6/30/2025	35.87	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028772	6/30/2025	103.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
02*0004410	6/3/2025	331.51	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004411	6/29/2025	1,135.36	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004412	6/29/2025	2,551.44	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
 TRANSPARENCY REPORT
 6/1/2025 - 6/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
02*0004413	6/29/2025	317.16	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028709	6/29/2025	11,692.16	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028710	6/29/2025	130.54	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL