

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
11/1/2025 - 11/30/2025

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|----------------------------------|-------------------------|-----------------------------------|-------------------------|
| 01*0251985 | 11/5/2025 | 1,950.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0251985 | 11/5/2025 | 1,950.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0251986 | 11/5/2025 | 247.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0251986 | 11/5/2025 | 185.47 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0251987 | 11/5/2025 | 674.42 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251987 | 11/5/2025 | 2,912.31 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251987 | 11/5/2025 | 4,141.07 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251987 | 11/5/2025 | 4,435.60 | Board of Public Works | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251988 | 11/5/2025 | 3,427.31 | City of Union | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251989 | 11/5/2025 | 9,800.00 | Dreamers | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0251990 | 11/5/2025 | 160.48 | Enterprise Holding, Inc. | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0251991 | 11/5/2025 | 412.01 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0251992 | 11/5/2025 | 20.00 | Grassy Pond Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 23.54 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 23.54 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 23.54 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 24.47 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 49.69 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 211.08 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251993 | 11/5/2025 | 20.48 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251994 | 11/5/2025 | 478.71 | Postal Plus Experts | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0251995 | 11/5/2025 | 263.06 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251995 | 11/5/2025 | 27.50 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251995 | 11/5/2025 | 343.50 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251995 | 11/5/2025 | 551.41 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251995 | 11/5/2025 | 116.07 | SJWD Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251996 | 11/5/2025 | 112.50 | Sodexo Inc | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0251997 | 11/5/2025 | 256.51 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251997 | 11/5/2025 | 8,531.48 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251997 | 11/5/2025 | 403.14 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0251997 | 11/5/2025 | 492.55 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252011 | 11/7/2025 | 8,385.00 | American Safety Council | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252012 | 11/7/2025 | 2,212.84 | ASCAP | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | OPERATIONAL |
| 01*0252013 | 11/7/2025 | 4,460.00 | Bonitz Flooring Group, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252013 | 11/7/2025 | 7,125.00 | Bonitz Flooring Group, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252014 | 11/7/2025 | 44.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*0252014 | 11/7/2025 | 310.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252015 | 11/7/2025 | 1,525.00 | Cannon Roofing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252015 | 11/7/2025 | 5,050.00 | Cannon Roofing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252016 | 11/7/2025 | 1,013.52 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252017 | 11/7/2025 | 120.78 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252018 | 11/7/2025 | 1,500.00 | Cross Country Tours, Inc. | TRAVEL IN STATE | TRAVEL | SPECIAL PROJECTS/GRANTS |
| 01*0252019 | 11/7/2025 | 58.44 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252020 | 11/7/2025 | 41,572.47 | DeVita & Associates, Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252020 | 11/7/2025 | 29,046.20 | DeVita & Associates, Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252021 | 11/7/2025 | 223.20 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252022 | 11/7/2025 | 26.00 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252022 | 11/7/2025 | 82.20 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252023 | 11/7/2025 | 99,810.89 | G.W. Liles Construction Co Inc | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 824.00 | GE Appliances | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |

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| 01*0252024 | 11/7/2025 | 2,998.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 562.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 562.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 45.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 12.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 69.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 20.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 502.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 20.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 487.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 45.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 12.00 | GE Appliances | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| 01*0252024 | 11/7/2025 | 12.00 | GE Appliances | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252025 | 11/7/2025 | 4,550.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252026 | 11/7/2025 | 1,500.00 | Greenville Maintenance Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252027 | 11/7/2025 | 766.85 | Holmes Catering & Events | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252028 | 11/7/2025 | 648.32 | Infobase | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252028 | 11/7/2025 | 648.32 | Infobase | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252028 | 11/7/2025 | 1,172.39 | Infobase | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252028 | 11/7/2025 | 6,067.78 | Infobase | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252029 | 11/7/2025 | 308.88 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 53.79 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 21.84 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 127.40 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 49.84 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 49.84 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 24.92 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 24.92 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 8.25 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 8.25 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 49.84 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 5.50 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 24.64 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 73.92 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 2.75 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 24.92 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 74.76 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 124.60 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 50.12 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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11/1/2025 - 11/30/2025

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|-----------------------------------|-------------------------|------------------------------------|-------------------------|
| 01*0252030 | 11/7/2025 | 78.12 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252030 | 11/7/2025 | 52.08 | Jolly Farmer Products | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252031 | 11/7/2025 | 86.98 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*0252032 | 11/7/2025 | 186.18 | PODS Enterprises, LLC | SUPPLIES & MATERIALS | BUILDING, CONSTRUCTION, RENOVATION | OPERATIONAL |
| 01*0252033 | 11/7/2025 | 541.42 | PODS Enterprises, LLC | SUPPLIES & MATERIALS | SUPPLIES | |
| | | | | | BUILDING, CONSTRUCTION, RENOVATION | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 1,440.00 | Printing Quest | SUPPLIES & MATERIALS | SUPPLIES | |
| 01*0252034 | 11/7/2025 | 59.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 115.76 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 1,600.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 50.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 362.44 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 1,275.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 40.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 51.03 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 272.50 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 55.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252034 | 11/7/2025 | 38.88 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252035 | 11/7/2025 | 50,200.00 | Quackenbush Architects + Planners | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252036 | 11/7/2025 | 740.00 | Refrigeration Wholesale, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252037 | 11/7/2025 | 54.95 | Reworks Recycling | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252038 | 11/7/2025 | 140.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*0252039 | 11/7/2025 | 102.30 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252040 | 11/7/2025 | 9,559.19 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252040 | 11/7/2025 | 10,893.77 | SEGRA | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252041 | 11/7/2025 | 1,209.22 | ServiceStar | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252042 | 11/7/2025 | 1,563.75 | Shepard & Associates, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252043 | 11/7/2025 | 343.75 | Shred-A-Way | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252043 | 11/7/2025 | 396.75 | Shred-A-Way | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252043 | 11/7/2025 | 396.75 | Shred-A-Way | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252044 | 11/7/2025 | 142.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252045 | 11/7/2025 | 39.59 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252046 | 11/7/2025 | 1,315.19 | Uline Shipping | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252047 | 11/7/2025 | 1,200.00 | Walker Outdoor Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252048 | 11/7/2025 | 580.00 | Woodruff First Baptist Church | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0252049 | 11/7/2025 | 132.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252060 | 11/11/2025 | 390.00 | Abstract Designs, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252060 | 11/11/2025 | 300.00 | Abstract Designs, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252060 | 11/11/2025 | 712.50 | Abstract Designs, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252061 | 11/11/2025 | 635.00 | ADW Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252062 | 11/11/2025 | 44,151.38 | Bihm Construction Llc | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS |
| 01*0252063 | 11/11/2025 | 64.95 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 64.95 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 64.95 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 38.97 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 38.97 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 8.00 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |

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| 01*0252063 | 11/11/2025 | 4.00 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 37.50 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252063 | 11/11/2025 | 12.50 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252064 | 11/11/2025 | 1,872.84 | Bruce Julian Heritage Foods | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252065 | 11/11/2025 | 935.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*0252066 | 11/11/2025 | 327.36 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252067 | 11/11/2025 | 248.14 | DigiKey Electronics | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252067 | 11/11/2025 | 6.99 | DigiKey Electronics | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 3,292.40 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 80.82 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 31,781.74 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 591.70 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 20.87 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 225.79 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 118.81 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 26.51 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 221.30 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 678.04 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 2,133.21 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 4,400.27 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 11,128.81 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 486.55 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252068 | 11/11/2025 | 6,604.85 | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252069 | 11/11/2025 | 2,200.00 | ECS Carolina, LLP | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0252070 | 11/11/2025 | 13,300.00 | ECS Carolina, LLP | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS |
| 01*0252071 | 11/11/2025 | 310.00 | Gaffney Ledger Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252072 | 11/11/2025 | 1,000.00 | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252073 | 11/11/2025 | 20.00 | Grassy Pond Water District | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252074 | 11/11/2025 | 144.44 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252074 | 11/11/2025 | 294.42 | Harrison's Workwear | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252075 | 11/11/2025 | 2,540.00 | Hoffman & Hoffman Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0252076 | 11/11/2025 | 2,646.90 | Hub City Writers Project | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252077 | 11/11/2025 | 1,883.75 | Motor Vehicle Network | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252078 | 11/11/2025 | 980.00 | Nalco Water Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252079 | 11/11/2025 | 17,000.00 | The New Growth Group, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252080 | 11/11/2025 | 2,600.00 | Palmetto Softwash Solutions, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252080 | 11/11/2025 | 2,950.00 | Palmetto Softwash Solutions, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252081 | 11/11/2025 | 434.60 | PepsiCo Beverage Sales, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252082 | 11/11/2025 | 30,250.00 | Piedmont Mechanical Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252083 | 11/11/2025 | 500.00 | Platinum Educational Group Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252083 | 11/11/2025 | 475.00 | Platinum Educational Group Llc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252084 | 11/11/2025 | 337.50 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252084 | 11/11/2025 | 59.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252084 | 11/11/2025 | 31.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252085 | 11/11/2025 | 6,775.00 | RCI of South Carolina, Inc | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS |
| 01*0252086 | 11/11/2025 | 396.00 | Shred-A-Way | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252087 | 11/11/2025 | 44.20 | Southeastern Printing andýReproduction Co, | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252087 | 11/11/2025 | 2,848.00 | Southeastern Printing andýReproduction Co, | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252088 | 11/11/2025 | 449.50 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252088 | 11/11/2025 | 135.85 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |

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| 01*0252088 | 11/11/2025 | 2,491.85 | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252089 | 11/11/2025 | 625.00 | Systems Specialties, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 100.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 125.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 650.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 195.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 200.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252090 | 11/11/2025 | 450.00 | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252091 | 11/11/2025 | 196.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252091 | 11/11/2025 | 187.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252091 | 11/11/2025 | 85.20 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252091 | 11/11/2025 | 124.15 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252092 | 11/11/2025 | 1,200.00 | W. B. Guimarin & Company, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252093 | 11/11/2025 | 3,006.00 | W. B. Guimarin & Company, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252094 | 11/11/2025 | 532.00 | Water Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252095 | 11/12/2025 | 102.00 | Broad River Electric Cooperative, I | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252096 | 11/12/2025 | 91.00 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 370.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 60.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 430.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 175.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 280.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 585.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 105.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 200.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 1,381.88 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 44.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 192.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 100.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 200.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 20.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 20.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 50.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 216.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 168.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 168.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 168.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 168.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 162.50 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 30.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 420.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 180.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 280.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 80.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 216.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 840.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 1,800.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 960.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 840.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 120.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |

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| 01*0252097 | 11/12/2025 | 300.00 | Event Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 442.00 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 114.40 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 52.00 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 52.00 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 105.00 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 99.06 | Event Rentals | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 250.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 900.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 150.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 289.88 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 467.50 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 165.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 55.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 75.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252097 | 11/12/2025 | 20.00 | Event Rentals | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252098 | 11/12/2025 | 1,136.44 | Goodheart Wilcox Co., Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252099 | 11/12/2025 | 2,437.50 | LS3P Associates, Ltd | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252100 | 11/12/2025 | 18.00 | Pizza Inn | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252100 | 11/12/2025 | 30.00 | Pizza Inn | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252100 | 11/12/2025 | 36.00 | Pizza Inn | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 78.11 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 24.61 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 78.11 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 24.61 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 78.11 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 118.77 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 802.50 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 2,198.85 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 385.20 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 410.88 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 200.09 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 200.09 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 265.36 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 146.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252101 | 11/12/2025 | 609.90 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| 01*0252109 | 11/14/2025 | 3,903.29 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252110 | 11/14/2025 | 1,912.00 | BASAN Cord, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252111 | 11/14/2025 | 280.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252112 | 11/14/2025 | 270.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252112 | 11/14/2025 | 280.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252113 | 11/14/2025 | 3,588.00 | Clover Learning, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252114 | 11/14/2025 | 19.80 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252114 | 11/14/2025 | 170.99 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*0252115 | 11/14/2025 | 34.96 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252116 | 11/14/2025 | 1,999.12 | D & D Motors Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 1,970.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 230.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 326.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 46.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 46.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 46.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252117 | 11/14/2025 | 46.00 | Dority & Manning P.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252118 | 11/14/2025 | 509.17 | Enterprise Holding, Inc. | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0252119 | 11/14/2025 | 293.65 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252119 | 11/14/2025 | 941.91 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252120 | 11/14/2025 | 2,088.60 | Flying Biscuit Cafe | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252120 | 11/14/2025 | 417.72 | Flying Biscuit Cafe | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252121 | 11/14/2025 | 466.00 | Gibbes Burton Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252122 | 11/14/2025 | 221.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252123 | 11/14/2025 | 70.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*0252123 | 11/14/2025 | 433.00 | SCC Employee | TRAVEL IN STATE | IN STATE LODGING | OPERATIONAL |
| 01*0252123 | 11/14/2025 | 304.00 | SCC Employee | TRAVEL IN STATE | IN STATE REGISTRATION FEES | OPERATIONAL |
| 01*0252124 | 11/14/2025 | 50.00 | IE Coordinators Peer Group | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252125 | 11/14/2025 | 49.62 | Ingles | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252125 | 11/14/2025 | 60.04 | Ingles | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252126 | 11/14/2025 | 705.00 | Italian Garden | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252126 | 11/14/2025 | 140.00 | Italian Garden | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252126 | 11/14/2025 | (22.25) | Italian Garden | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252127 | 11/14/2025 | 284.46 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0252127 | 11/14/2025 | 884.71 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0252128 | 11/14/2025 | 3,750.00 | Marion R. Griffin & Co, Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT, ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252129 | 11/14/2025 | 163.68 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252130 | 11/14/2025 | 303.47 | Moore & Ballieu Oil Co Inc. | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*0252131 | 11/14/2025 | 100.80 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*0252131 | 11/14/2025 | 33.00 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*0252131 | 11/14/2025 | 92.32 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 439.77 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 29.96 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 20.33 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 722.25 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 490.06 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,095.68 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 759.70 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 879.54 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
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| 01*0252132 | 11/14/2025 | 121.98 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 140.17 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,095.68 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,164.16 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 873.12 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 967.28 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,517.26 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 428.00 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 23.54 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 574.59 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,984.85 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 139.10 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 327.42 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,385.65 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 153.01 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 528.58 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 1,388.86 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 428.00 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252132 | 11/14/2025 | 592.78 | Reads Uniforms, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252133 | 11/14/2025 | 3,000.00 | Rise Vision | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*0252134 | 11/14/2025 | 135.00 | Sissy's Sweets | UNEARNED REVENUE | STUDENT ACCESSIBILITY AMB CLB | OPERATIONAL |
| 01*0252134 | 11/14/2025 | 5.40 | Sissy's Sweets | UNEARNED REVENUE | STUDENT ACCESSIBILITY AMB CLB | OPERATIONAL |
| 01*0252135 | 11/14/2025 | 501.75 | Sodexo Inc | SUPPLIES & MATERIALS | FOOD SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252136 | 11/14/2025 | 168.00 | Southeastern Printing andy Reproduction Co. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252136 | 11/14/2025 | 421.00 | Southeastern Printing andy Reproduction Co. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252136 | 11/14/2025 | 306.00 | Southeastern Printing andy Reproduction Co. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252136 | 11/14/2025 | 44.20 | Southeastern Printing andy Reproduction Co. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252136 | 11/14/2025 | 197.00 | Southeastern Printing andy Reproduction Co. | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0252136 | 11/14/2025 | 129.18 | Southeastern Printing andy Reproduction Co. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252137 | 11/14/2025 | 44.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252137 | 11/14/2025 | 2,285.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252137 | 11/14/2025 | 119.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252137 | 11/14/2025 | 49.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252137 | 11/14/2025 | 134.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252137 | 11/14/2025 | 195.00 | Spectrum Technologies, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252138 | 11/14/2025 | 163.68 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252139 | 11/14/2025 | 140.89 | State Industrial Products | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0252139 | 11/14/2025 | 140.89 | State Industrial Products | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 1,880.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 204.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 964.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 314.60 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 601.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 490.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 540.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 573.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 222.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252140 | 11/14/2025 | 133.00 | Uline Shipping | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252141 | 11/18/2025 | 420.00 | 240 Tutoring | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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|------------|------------|--------------------|-------------------------------------|-------------------------|---|-------------------------|
| 01*0252142 | 11/18/2025 | 200.00 | Action Instant Printing | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252142 | 11/18/2025 | 320.00 | Action Instant Printing | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252142 | 11/18/2025 | 197.95 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252142 | 11/18/2025 | 221.49 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252142 | 11/18/2025 | 1,498.00 | Action Instant Printing | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252143 | 11/18/2025 | 61.26 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252143 | 11/18/2025 | 609.15 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252143 | 11/18/2025 | 60.66 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252143 | 11/18/2025 | 1,234.08 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252143 | 11/18/2025 | 247.44 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252144 | 11/18/2025 | 1,598.63 | AT&T Corp | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 12.99 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 7.50 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 25.98 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 12.99 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 12.99 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 4.00 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 4.00 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252145 | 11/18/2025 | 22.50 | Blue Moon Specialty Food | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252146 | 11/18/2025 | 4,350.00 | Bunnell-Lammons Engineering | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252147 | 11/18/2025 | 250.00 | City of Spartanburg | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252148 | 11/18/2025 | 440.00 | Electronics Technicians Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252148 | 11/18/2025 | 65.00 | Electronics Technicians Association | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252148 | 11/18/2025 | 24.50 | Electronics Technicians Association | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252148 | 11/18/2025 | 75.00 | Electronics Technicians Association | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252149 | 11/18/2025 | 1,376.88 | Hajoca Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252149 | 11/18/2025 | 2,294.82 | Hajoca Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252149 | 11/18/2025 | 1,835.83 | Hajoca Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252149 | 11/18/2025 | 530.91 | Hajoca Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252149 | 11/18/2025 | 895.10 | Hajoca Corporation | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252150 | 11/18/2025 | 195.81 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252150 | 11/18/2025 | 129.03 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252150 | 11/18/2025 | 172.08 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252150 | 11/18/2025 | 58.37 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252151 | 11/18/2025 | 275.00 | Portraits Plus | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252152 | 11/18/2025 | 3,415.25 | Lowes Home Center, Inc | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | SPECIAL PROJECTS/GRANTS |
| 01*0252152 | 11/18/2025 | 39.00 | Lowes Home Center, Inc | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | SPECIAL PROJECTS/GRANTS |
| 01*0252153 | 11/18/2025 | 150.42 | MSC Industrial Supply Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252154 | 11/18/2025 | 170.00 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252154 | 11/18/2025 | 3,229.97 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252155 | 11/18/2025 | 173.97 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252155 | 11/18/2025 | 103.67 | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252156 | 11/18/2025 | 6,700.60 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |

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|------------|------------|--------------------|---|-------------------------|--------------------------------------|------------------|
| 01*0252157 | 11/18/2025 | 597.50 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252157 | 11/18/2025 | 40.00 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252157 | 11/18/2025 | 45.56 | Printing Quest | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252158 | 11/18/2025 | 943.19 | Professional Printers | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252158 | 11/18/2025 | 33.00 | Professional Printers | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252158 | 11/18/2025 | 784.31 | Professional Printers | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252159 | 11/18/2025 | 35.00 | SASFAA, Inc. | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252160 | 11/18/2025 | 50.00 | SCACE | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252161 | 11/18/2025 | 25.00 | SCACE | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252162 | 11/18/2025 | 30.00 | SCASFAA | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252163 | 11/18/2025 | 50.00 | SCTCS Development Office | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 2,099.75 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 405.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 490.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 216.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 104.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 81.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252164 | 11/18/2025 | 70.00 | His Bannerz & More | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252165 | 11/18/2025 | 82.00 | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0252166 | 11/18/2025 | 6,500.00 | Spartanburg County Foundation | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252167 | 11/18/2025 | 22.85 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252167 | 11/18/2025 | 127.55 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252167 | 11/18/2025 | 271.58 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252167 | 11/18/2025 | 155.05 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 216.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 76.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 110.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 630.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 165.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 65.00 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252168 | 11/18/2025 | 124.15 | Uline Shipping | EQUIPMENT | EQUIPMENT | OPERATIONAL |
| 01*0252178 | 11/20/2025 | 121.44 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252178 | 11/20/2025 | 225.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*0252178 | 11/20/2025 | 181.64 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*0252179 | 11/20/2025 | 501.64 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252179 | 11/20/2025 | 124.20 | AT&T | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252180 | 11/20/2025 | 1,100.00 | Authentic Leadership Coaching | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | OPERATIONAL |
| 01*0252181 | 11/20/2025 | 205.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252181 | 11/20/2025 | 230.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252182 | 11/20/2025 | 78.00 | Broad River Electric Cooperative, I | CONTRACTUAL SERVICES | UTILITIES | OPERATIONAL |
| 01*0252183 | 11/20/2025 | 6,500.00 | Bunnell-Lammons Engineering | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252184 | 11/20/2025 | 5,000.00 | Campus Kaizen LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0252185 | 11/20/2025 | 243.00 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252185 | 11/20/2025 | 180.00 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252186 | 11/20/2025 | 159.99 | Charter | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252187 | 11/20/2025 | 803.36 | Chase Makes Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252188 | 11/20/2025 | 300.00 | Cherokee County Family YMCA | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252189 | 11/20/2025 | 9,993.75 | College Board | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252190 | 11/20/2025 | 3,000.00 | Cross Country Tours, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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|------------|------------|--------------------|---|------------------------|---|-------------------------|
| 01*0252190 | 11/20/2025 | 70.00 | Cross Country Tours, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252191 | 11/20/2025 | 286.00 | Degler Waste Services, Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*0252192 | 11/20/2025 | 255.00 | First Choice Carport, Llc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252193 | 11/20/2025 | 950.00 | GE Precision Healthcare | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252193 | 11/20/2025 | 35.00 | GE Precision Healthcare | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252194 | 11/20/2025 | 103,716.00 | IES Roofing Services | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS | CAPITAL PROJECTS |
| 01*0252195 | 11/20/2025 | 66.52 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252195 | 11/20/2025 | 99.47 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252196 | 11/20/2025 | 3,469.00 | Lamar | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252197 | 11/20/2025 | 498.27 | The Lang Companies | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252198 | 11/20/2025 | 341.52 | Legacy Athletic | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252198 | 11/20/2025 | 341.52 | Legacy Athletic | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252199 | 11/20/2025 | 1,927.39 | Legacy Industries | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252200 | 11/20/2025 | 1,020.00 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252200 | 11/20/2025 | 854.25 | Nexstar Media Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252201 | 11/20/2025 | 837.51 | Piedmont Club | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252201 | 11/20/2025 | 144.00 | Piedmont Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252202 | 11/20/2025 | 36,480.00 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252202 | 11/20/2025 | 41,016.40 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252203 | 11/20/2025 | 265.38 | Quadient Finance USA, Inc. | SUPPLIES & MATERIALS | POSTAGE | OPERATIONAL |
| 01*0252204 | 11/20/2025 | 5,980.00 | Rise Vision | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*0252205 | 11/20/2025 | 4,686.86 | Shealy Truck CenteryOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252205 | 11/20/2025 | 4,318.13 | Shealy Truck CenteryOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252205 | 11/20/2025 | 431.82 | Shealy Truck CenteryOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252205 | 11/20/2025 | 380.77 | Shealy Truck CenteryOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252206 | 11/20/2025 | 33,940.00 | Siemens Industry, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252207 | 11/20/2025 | 44.20 | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252208 | 11/20/2025 | 179.91 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252208 | 11/20/2025 | 94.88 | Taylor Boys Produce | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252209 | 11/20/2025 | 148.00 | Turner Graphics Corporation | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252209 | 11/20/2025 | 92.85 | Turner Graphics Corporation | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252210 | 11/20/2025 | 659.01 | Uline Shipping | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*0252211 | 11/20/2025 | 92.45 | United Chemical & Supply | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0252212 | 11/20/2025 | 103,716.00 | IES Roofing Services | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS | CAPITAL PROJECTS |
| 01*0252217 | 11/26/2025 | 1,000.00 | Anchored Productions Llc | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES | OPERATIONAL |
| 01*0252218 | 11/26/2025 | 1,598.63 | AT&T Corp | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252219 | 11/26/2025 | 3,942.19 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252220 | 11/26/2025 | 1,320.00 | Authentic Leadership Coaching | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0252221 | 11/26/2025 | 160.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252221 | 11/26/2025 | 140.00 | Bonnie Mobile Detailing Llc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 40.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 370.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 40.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 408.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 40.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 18.02 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252222 | 11/26/2025 | 99.00 | Bragg Waste Services | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252223 | 11/26/2025 | 9,009.00 | Buy-Rite Beauty Salon & Spa Equipme | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL |
| 01*0252224 | 11/26/2025 | 381.50 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|-------------------------------------|----------------------|-------------------------------|-------------------------|
| 01*0252224 | 11/26/2025 | 180.00 | Carolina Culinary Creations | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252225 | 11/26/2025 | 7,350.00 | Cassel Electric Co., Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252226 | 11/26/2025 | 178.61 | Charter | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*0252227 | 11/26/2025 | 38,221.00 | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252228 | 11/26/2025 | 210.10 | Chase Makes Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252228 | 11/26/2025 | 94.80 | Chase Makes Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252229 | 11/26/2025 | 113.60 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252230 | 11/26/2025 | 750.00 | The Children's Museum of the Upstat | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*0252231 | 11/26/2025 | 119.79 | Coggins Flowers & Gifts | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252232 | 11/26/2025 | 140.00 | Creative Plants of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252233 | 11/26/2025 | 972.23 | Cummins Atlantic, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252234 | 11/26/2025 | 7,995.00 | Al Davis | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*0252235 | 11/26/2025 | 50.18 | Enterprise Holding, Inc. | FIXED CHARGES | RENTAL-OTHER | OPERATIONAL |
| 01*0252236 | 11/26/2025 | 171.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252237 | 11/26/2025 | 686.22 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252237 | 11/26/2025 | 77.82 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252237 | 11/26/2025 | 84.10 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252237 | 11/26/2025 | 65.07 | Express Lube & Muffler | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252238 | 11/26/2025 | 407.99 | GenX Security Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252239 | 11/26/2025 | 545.60 | Gibbes Burton Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252239 | 11/26/2025 | 524.00 | Gibbes Burton Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252240 | 11/26/2025 | 194.04 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252241 | 11/26/2025 | 199.80 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252241 | 11/26/2025 | 10.00 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252241 | 11/26/2025 | 23.08 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252241 | 11/26/2025 | 8.89 | House of Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252242 | 11/26/2025 | 61.07 | Ingles | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*0252242 | 11/26/2025 | 229.95 | Ingles | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252243 | 11/26/2025 | 307.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252244 | 11/26/2025 | 640.75 | Jersey Mike's/Jm Devine | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252244 | 11/26/2025 | 29.95 | Jersey Mike's/Jm Devine | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252244 | 11/26/2025 | 67.07 | Jersey Mike's/Jm Devine | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252244 | 11/26/2025 | 10.00 | Jersey Mike's/Jm Devine | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252244 | 11/26/2025 | 67.07 | Jersey Mike's/Jm Devine | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252245 | 11/26/2025 | 581.25 | Jim Coleman Ltd. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252245 | 11/26/2025 | 23.25 | Jim Coleman Ltd. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252245 | 11/26/2025 | 581.25 | Jim Coleman Ltd. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 32.75 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 27.79 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 18.39 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 19.93 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 3.54 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 17.18 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 0.93 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 3.98 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 12.64 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 20.98 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 15.28 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 15.74 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252246 | 11/26/2025 | 13.70 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |

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|------------|------------|--------------------|-------------------------------------|-------------------------|-----------------------------------|------------------|
| 01*0252246 | 11/26/2025 | 140.00 | SCC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252247 | 11/26/2025 | 34.88 | Krispy Kreme Do-Nut Co | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252248 | 11/26/2025 | (35.57) | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0252248 | 11/26/2025 | 479.29 | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL |
| 01*0252249 | 11/26/2025 | 60.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252250 | 11/26/2025 | 125.40 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252251 | 11/26/2025 | 4,875.00 | LS3P Associates, Ltd | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0252252 | 11/26/2025 | 122.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252253 | 11/26/2025 | 234.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252254 | 11/26/2025 | 35.76 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*0252255 | 11/26/2025 | 1,800.00 | NAEYC | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*0252256 | 11/26/2025 | 76.23 | Papa John's Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252256 | 11/26/2025 | 91.46 | Papa John's Pizza | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*0252257 | 11/26/2025 | 665.58 | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252257 | 11/26/2025 | 2.34 | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252258 | 11/26/2025 | 71.00 | SCC Employee | TRAVEL IN STATE | IN STATE MEALS | OPERATIONAL |
| 01*0252259 | 11/26/2025 | 9,900.00 | Premier Tree Care, Llc | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*0252260 | 11/26/2025 | 6,871.90 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 4,211.45 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 4,211.45 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 479.13 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 3,736.49 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 187.12 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 253.20 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 80.34 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 4,413.54 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 696.72 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 168.30 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 38,697.84 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 398.19 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 66.90 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 916.83 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 404.82 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 45.03 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 81.69 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 33.12 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 304.08 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 479.13 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 93.90 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 33.12 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 1,790.79 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 33.78 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 3,195.72 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 146.97 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 2,229.42 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 236.19 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 965.70 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 546.06 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 72,132.74 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 32,414.00 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |

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|-------------|------------|--------------------|--|----------------------|-----------------------------------|-------------------------|
| 01*0252260 | 11/26/2025 | 3,388.38 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 66.90 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 391.98 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 3,195.72 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 750.48 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 690.53 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 168.00 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 327.33 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 1,501.30 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252260 | 11/26/2025 | 1,860.59 | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*0252261 | 11/26/2025 | 130.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*0252261 | 11/26/2025 | 152.03 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*0252262 | 11/26/2025 | 6,700.00 | South Carolina TRIO | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252263 | 11/26/2025 | 525.00 | South Carolina TRIO | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252264 | 11/26/2025 | 525.00 | South Carolina TRIO | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*0252265 | 11/26/2025 | 44.20 | Southeastern Printing andýReproduction Co, | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252266 | 11/26/2025 | 143.22 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252267 | 11/26/2025 | 1,495.00 | Town Square Publications Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*0252268 | 11/26/2025 | 85.49 | TravelCenters of America | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR | OPERATIONAL |
| 01*0252269 | 11/26/2025 | 375.00 | Turner Graphics Corporation | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | OPERATIONAL |
| 01*0252270 | 11/26/2025 | 676.00 | U-Thrive Educational Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 82.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 255.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 48.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 84.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 84.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 1,755.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 675.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 380.00 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252271 | 11/26/2025 | 152.21 | Uline Shipping | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 3,626.79 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 780.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 1,280.01 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 575.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 780.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 793.21 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 1,020.00 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252272 | 11/26/2025 | 639.99 | Watkins Brothers Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252273 | 11/26/2025 | 55.92 | SCC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252273 | 11/26/2025 | 79.88 | SCC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*0252274 | 11/26/2025 | 178.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*0252275 | 11/26/2025 | 1,217.15 | Wyatt-Quarles Seed Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252275 | 11/26/2025 | 2,231.67 | Wyatt-Quarles Seed Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252275 | 11/26/2025 | 3,833.19 | Wyatt-Quarles Seed Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*0252275 | 11/26/2025 | 276.87 | Wyatt-Quarles Seed Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029404 | 11/5/2025 | 246.10 | Amazon Capital Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0029404 | 11/5/2025 | 667.00 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029404 | 11/5/2025 | 22.12 | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029405 | 11/5/2025 | 226.69 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029406 | 11/5/2025 | 7,560.28 | Southeastern Paper | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-------------|------------|--------------------|------------------------------|-------------------------|----------------------------------|-------------------------|
| 01*E0029407 | 11/7/2025 | 27.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029408 | 11/7/2025 | 53.46 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029409 | 11/7/2025 | 172.26 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029410 | 11/7/2025 | 110.88 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029411 | 11/7/2025 | 68.64 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029412 | 11/7/2025 | 130.68 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029413 | 11/7/2025 | 91.08 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029414 | 11/7/2025 | 204.60 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029415 | 11/7/2025 | 182.16 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029416 | 11/7/2025 | 55.44 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029417 | 11/7/2025 | 14.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029418 | 11/7/2025 | 110.88 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029419 | 11/7/2025 | 31.68 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029420 | 11/7/2025 | 54.78 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029421 | 11/7/2025 | 86.46 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029422 | 11/7/2025 | 110.88 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029423 | 11/7/2025 | 147.84 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029424 | 11/7/2025 | 179.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029424 | 11/7/2025 | 179.52 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029425 | 11/7/2025 | 40.00 | Akademos Llc | SCHOLARSHIPS | SCHOLARSHIPS-NON STATE EMPLOYEES | SPECIAL PROJECTS/GRANTS |
| 01*E0029426 | 11/7/2025 | 13,422.96 | Carahsoft | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029427 | 11/7/2025 | 1,382.64 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029428 | 11/7/2025 | 1,744.00 | Encore Technology Group, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029428 | 11/7/2025 | 675.00 | Encore Technology Group, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029429 | 11/7/2025 | 167.41 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029429 | 11/7/2025 | 961.68 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029430 | 11/7/2025 | 2,223.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029430 | 11/7/2025 | 3,567.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029430 | 11/7/2025 | 4,794.00 | The Greenery, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029431 | 11/7/2025 | 1,546.15 | Herald Office Supply | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029431 | 11/7/2025 | 545.00 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029431 | 11/7/2025 | 713.00 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029431 | 11/7/2025 | 62.56 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029431 | 11/7/2025 | 100.00 | Herald Office Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029432 | 11/7/2025 | 967.69 | Jason's Deli | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | SPECIAL PROJECTS/GRANTS |
| 01*E0029433 | 11/7/2025 | 720.00 | Kanopy | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0029434 | 11/7/2025 | 3,772.83 | Mansfield Oil Company | SUPPLIES & MATERIALS | FUEL SUPPLIES | OPERATIONAL |
| 01*E0029435 | 11/7/2025 | 6,320.48 | Ontario Investments Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029435 | 11/7/2025 | 1,080.62 | Ontario Investments Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029435 | 11/7/2025 | 2,077.09 | Ontario Investments Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029436 | 11/7/2025 | 6,838.80 | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029437 | 11/7/2025 | 92.55 | ProQuest LLC | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0029438 | 11/7/2025 | 812.50 | S&ME, Inc. | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*E0029439 | 11/7/2025 | 7.48 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 15.69 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 31.96 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 13.98 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 5.68 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 195.92 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 2,434.82 | Sam's Club 8142 | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | | | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|----------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0029439 | 11/7/2025 | 503.05 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 323.79 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 76.32 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 485.50 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 183.61 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 11.50 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 671.60 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 228.10 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 202.48 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 148.57 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 13.35 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 90.18 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 156.40 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 266.63 | Sam's Club 8142 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029439 | 11/7/2025 | 59.64 | Sam's Club 8142 | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029440 | 11/7/2025 | 5,355.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029441 | 11/7/2025 | 1,823.75 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029441 | 11/7/2025 | 943.52 | Spectrum Reach | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029442 | 11/7/2025 | 1.61 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029442 | 11/7/2025 | 1.01 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029442 | 11/7/2025 | 6.55 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029442 | 11/7/2025 | 58.28 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029443 | 11/7/2025 | 475.21 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029444 | 11/7/2025 | 3,183.80 | WHNS DWHNS | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029445 | 11/7/2025 | 6,996.20 | Williams & Fudge, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029447 | 11/11/2025 | 238.00 | Apple Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*E0029447 | 11/11/2025 | 2,798.00 | Apple Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*E0029447 | 11/11/2025 | 198.00 | Apple Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*E0029448 | 11/11/2025 | 272.28 | Consensus | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*E0029449 | 11/11/2025 | 1,217.85 | Gordon Food Service Store | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029450 | 11/11/2025 | 4,033.44 | Grainger | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0029450 | 11/11/2025 | 159.00 | Grainger | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0029451 | 11/11/2025 | 2,006.23 | Granite Telecommunications | CONTRACTUAL SERVICES | TELEPHONE | OPERATIONAL |
| 01*E0029452 | 11/11/2025 | 128.74 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029453 | 11/11/2025 | 108.20 | Interstate Solutions, Inc | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029454 | 11/11/2025 | 210.00 | Scantron Corporation | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029454 | 11/11/2025 | 21.20 | Scantron Corporation | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029455 | 11/11/2025 | 2,326.64 | Southeastern Paper | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 17.28 | Staples Business Advantage | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 28.13 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 112.81 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 4.01 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 22.14 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029456 | 11/11/2025 | 89.51 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029457 | 11/11/2025 | 1,250.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029458 | 11/11/2025 | 177.35 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029459 | 11/11/2025 | 450.46 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029460 | 11/11/2025 | 109.29 | Ward's Natural Science | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029461 | 11/12/2025 | 112.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |

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|-------------|------------|--------------------|-------------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0029462 | 11/12/2025 | 81.84 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029463 | 11/12/2025 | 304.92 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029464 | 11/12/2025 | 139.50 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029464 | 11/12/2025 | 24.60 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029464 | 11/12/2025 | 71.28 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029464 | 11/12/2025 | 196.90 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029465 | 11/12/2025 | 7,786.68 | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029466 | 11/12/2025 | 2,276.67 | ProQuest LLC | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0029467 | 11/12/2025 | 3,000.00 | Summit Comedy, Inc | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | OPERATIONAL |
| 01*E0029468 | 11/12/2025 | 553.50 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029469 | 11/14/2025 | 121.44 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029469 | 11/14/2025 | 225.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0029469 | 11/14/2025 | 181.64 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*E0029470 | 11/14/2025 | 25.08 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029470 | 11/14/2025 | 27.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029471 | 11/14/2025 | 69.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029472 | 11/14/2025 | 91.08 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029473 | 11/14/2025 | 251.46 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029474 | 11/14/2025 | 59.89 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029475 | 11/14/2025 | 242.22 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029476 | 11/14/2025 | 209.22 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029477 | 11/14/2025 | 150.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0029477 | 11/14/2025 | 79.22 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*E0029478 | 11/14/2025 | 267.96 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029479 | 11/14/2025 | 50.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0029480 | 11/14/2025 | 50.16 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029481 | 11/14/2025 | 26.66 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029482 | 11/14/2025 | 97.38 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*E0029482 | 11/14/2025 | 37.99 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*E0029482 | 11/14/2025 | 54.25 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*E0029482 | 11/14/2025 | 70.00 | SCC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029482 | 11/14/2025 | 159.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029483 | 11/14/2025 | 1,731.20 | BAZIC PRODUCTS | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029484 | 11/14/2025 | 76.08 | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029485 | 11/14/2025 | 552.88 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029485 | 11/14/2025 | 381.40 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029485 | 11/14/2025 | 714.50 | D & H Distributing Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029486 | 11/14/2025 | 5,513.00 | Ellucian Company LP. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029487 | 11/14/2025 | 3,112.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 1,536.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 1,497.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 299.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 2,180.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 716.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 1,000.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 480.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 4,496.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 2,380.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 220.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 148.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |

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| 01*E0029487 | 11/14/2025 | 3,799.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 2,510.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 425.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 480.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 42.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 40.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 100.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 1,990.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 540.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 330.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 105.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 90.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 255.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 60.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029487 | 11/14/2025 | 54.00 | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029488 | 11/14/2025 | (50.86) | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | (139.30) | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | 2,457.66 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | 373.91 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | 584.34 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | 39.69 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029488 | 11/14/2025 | 152.68 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029489 | 11/14/2025 | 1,044.75 | James Outdoor, Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029490 | 11/14/2025 | 38,179.08 | McMillan Pazdan Smith | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT, ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*E0029491 | 11/14/2025 | 526.07 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029491 | 11/14/2025 | 439.04 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029491 | 11/14/2025 | 171.54 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 13.99 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 14.09 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 14.09 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 15.59 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 14.09 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029492 | 11/14/2025 | 15.00 | Panera Bread | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029493 | 11/14/2025 | 161.94 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029493 | 11/14/2025 | 77.45 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029493 | 11/14/2025 | 12.36 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029493 | 11/14/2025 | 68.99 | Pocket Nurse Enterprises Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029494 | 11/14/2025 | 1,281.00 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029495 | 11/14/2025 | 29.62 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 235.13 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 14.11 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 59.27 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 135.39 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 64.71 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 161.09 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 41.40 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|-------------------------------|----------------------|---------------------------------|-------------------------|
| 01*E0029495 | 11/14/2025 | 56.04 | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 112.00 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 92.96 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029495 | 11/14/2025 | 64.70 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029496 | 11/14/2025 | 463.97 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0029497 | 11/18/2025 | 3,195.00 | ACEN | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029498 | 11/18/2025 | 11,191.61 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029498 | 11/18/2025 | 8,558.29 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029498 | 11/18/2025 | 14,483.26 | Ascend Learning Holdings, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029499 | 11/18/2025 | 330.00 | Ascendum Education Solutions | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029499 | 11/18/2025 | 70.00 | Ascendum Education Solutions | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029499 | 11/18/2025 | 20.00 | Ascendum Education Solutions | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029500 | 11/18/2025 | 9,539.90 | H5P Group AS | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029501 | 11/18/2025 | 1,658.08 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029501 | 11/18/2025 | 271.96 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029501 | 11/18/2025 | 284.60 | Henry Schein, Inc. | EQUIPMENT | EDUCATIONAL EQUIPMENT | SPECIAL PROJECTS/GRANTS |
| 01*E0029502 | 11/18/2025 | 34.95 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 0.01 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 206.25 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 130.00 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 365.20 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 405.00 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 164.16 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 93.50 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 162.00 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 82.50 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029502 | 11/18/2025 | 93.50 | Holston Gases, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029503 | 11/18/2025 | 108.59 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029503 | 11/18/2025 | 6.89 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029503 | 11/18/2025 | 6.39 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029503 | 11/18/2025 | 10.00 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 1,450.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 777.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 881.03 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 1,450.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 750.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 907.73 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 1,450.00 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029504 | 11/18/2025 | 881.04 | The Lincoln Electric Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029505 | 11/18/2025 | 16.54 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029505 | 11/18/2025 | 11.75 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029505 | 11/18/2025 | 8.67 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029505 | 11/18/2025 | 570.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029505 | 11/18/2025 | 140.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029506 | 11/18/2025 | 4,800.00 | NCS Pearson, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029507 | 11/18/2025 | 5,499.36 | QLess | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029507 | 11/18/2025 | 0.06 | QLess | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029508 | 11/18/2025 | 4,479.20 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029509 | 11/18/2025 | 170.07 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029509 | 11/18/2025 | 115.82 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |

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|-------------|------------|--------------------|------------------------------------|------------------------|---|-------------------------|
| 01*E0029510 | 11/20/2025 | 1,208.46 | Amazon Capital Services | EQUIPMENT | LIBRARY BOOKS | OPERATIONAL |
| 01*E0029511 | 11/20/2025 | 1,250.00 | American Culinary Federation,ýInc. | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029512 | 11/20/2025 | 303.14 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029513 | 11/20/2025 | 50.68 | Fisher Scientific | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES | OPERATIONAL |
| 01*E0029513 | 11/20/2025 | 439.56 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029513 | 11/20/2025 | 41.18 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029513 | 11/20/2025 | 51.33 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029514 | 11/20/2025 | 68.64 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029514 | 11/20/2025 | 206.66 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029514 | 11/20/2025 | 112.20 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029515 | 11/20/2025 | 926.75 | HALO Branded Solutions | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0029516 | 11/20/2025 | 2,664.82 | Henry Schein, Inc. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029516 | 11/20/2025 | 394.02 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029516 | 11/20/2025 | 323.07 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029516 | 11/20/2025 | 2,457.63 | Henry Schein, Inc. | EQUIPMENT | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | SPECIAL PROJECTS/GRANTS |
| 01*E0029516 | 11/20/2025 | 54.76 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029516 | 11/20/2025 | 49.25 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029516 | 11/20/2025 | 535.04 | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029517 | 11/20/2025 | 352.00 | Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029517 | 11/20/2025 | 75.00 | Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029518 | 11/20/2025 | 213.50 | Jason's Deli | SUPPLIES & MATERIALS | FOOD SUPPLIES | OPERATIONAL |
| 01*E0029519 | 11/20/2025 | 422,796.10 | Lazer Construction Company | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS |
| 01*E0029520 | 11/20/2025 | 238.61 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 310.30 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 131.08 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 91.03 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 79.61 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 311.88 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 85.13 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 217.54 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 126.93 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029520 | 11/20/2025 | 126.93 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029521 | 11/20/2025 | 125.00 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029521 | 11/20/2025 | 37.09 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029521 | 11/20/2025 | 70.68 | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029522 | 11/20/2025 | 2,975.00 | Paddle | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 115.80 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 7,550.40 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 121,310.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 7,444.50 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 6,166.60 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 8,271.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 16,980.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 617.68 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 661.70 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 6,720.75 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 2,733.10 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 1,200.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029523 | 11/20/2025 | 1,746.10 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |

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| 01*E0029524 | 11/20/2025 | 72.38 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029524 | 11/20/2025 | 62.54 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029525 | 11/20/2025 | 70.90 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 553.50 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 21.53 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 20.40 | VWR | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 218.08 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 132.25 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029526 | 11/20/2025 | 97.97 | VWR | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029527 | 11/26/2025 | 304.92 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029528 | 11/26/2025 | 55.44 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0029529 | 11/26/2025 | 46.20 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029530 | 11/26/2025 | 109.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029531 | 11/26/2025 | 27.23 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*E0029532 | 11/26/2025 | 161.70 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029532 | 11/26/2025 | 154.44 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029532 | 11/26/2025 | 17.16 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029533 | 11/26/2025 | 122.76 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029534 | 11/26/2025 | 145.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE MEALS | OPERATIONAL |
| 01*E0029534 | 11/26/2025 | 80.00 | SCC Employee | TRAVEL-OUT OF STATE | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL |
| 01*E0029534 | 11/26/2025 | 186.51 | SCC Employee | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS | OPERATIONAL |
| 01*E0029535 | 11/26/2025 | 46.50 | SCC Employee | TRAVEL IN STATE | IN STATE REGISTRATION FEES | SPECIAL PROJECTS/GRANTS |
| 01*E0029536 | 11/26/2025 | 142.56 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029537 | 11/26/2025 | 160.38 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029538 | 11/26/2025 | 85.80 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029539 | 11/26/2025 | 30.88 | SCC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | OPERATIONAL |
| 01*E0029539 | 11/26/2025 | 73.92 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029540 | 11/26/2025 | 27.72 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029541 | 11/26/2025 | 249.48 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029542 | 11/26/2025 | 330.00 | SCC Employee | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | SPECIAL PROJECTS/GRANTS |
| 01*E0029543 | 11/26/2025 | 35.64 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029544 | 11/26/2025 | 44.88 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029544 | 11/26/2025 | 34.32 | SCC Employee | TRAVEL IN STATE | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL |
| 01*E0029545 | 11/26/2025 | 63.57 | SCC Employee | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029546 | 11/26/2025 | 1,050.00 | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029546 | 11/26/2025 | 801.45 | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029546 | 11/26/2025 | 17.50 | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029547 | 11/26/2025 | 1,567.95 | CDW Government, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL |
| 01*E0029547 | 11/26/2025 | 10,877.05 | CDW Government, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029548 | 11/26/2025 | 7,576.46 | The Douglas Stewart Co | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029549 | 11/26/2025 | 14.52 | Fisher Scientific | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029550 | 11/26/2025 | 45.97 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029550 | 11/26/2025 | 45.24 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029550 | 11/26/2025 | (45.24) | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029550 | 11/26/2025 | 45.24 | Forms & Supply Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029551 | 11/26/2025 | 928.51 | Grainger | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029552 | 11/26/2025 | 175.00 | Hoffman & Hoffman Inc | CONTRACTUAL SERVICES | GENERAL REPAIR | OPERATIONAL |
| 01*E0029553 | 11/26/2025 | 393.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029553 | 11/26/2025 | 256.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029553 | 11/26/2025 | 192.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |

SPARTANBURG COMMUNITY COLLEGE

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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-------------|------------|--------------------|-----------------------------|----------------------|--------------------------------------|-------------------------|
| 01*E0029553 | 11/26/2025 | 480.00 | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | SPECIAL PROJECTS/GRANTS |
| 01*E0029554 | 11/26/2025 | 433.76 | Ingram Book Company | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029555 | 11/26/2025 | 133.75 | LEAF | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 44.94 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 46.44 | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 19.90 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 4.98 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 19.26 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 4.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 167.53 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 117.80 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 56.89 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 392.00 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 640.78 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 372.30 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 530.11 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 122.21 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 615.30 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 565.84 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 439.60 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 421.12 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 424.99 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 496.68 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 152.41 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 419.47 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 261.55 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029556 | 11/26/2025 | 167.82 | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL |
| 01*E0029557 | 11/26/2025 | 1,700.00 | MAERB | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029557 | 11/26/2025 | 850.00 | MAERB | FIXED CHARGES | DUES & MEMBERSHIP FEES | OPERATIONAL |
| 01*E0029558 | 11/26/2025 | 280.89 | MCM Brands AR | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029559 | 11/26/2025 | 301.11 | Morris Business Solutions | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029560 | 11/26/2025 | 320.70 | MSC Industrial Supply Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029561 | 11/26/2025 | 51.80 | Nathan E Marks | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029561 | 11/26/2025 | 4,675.00 | Nathan E Marks | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029562 | 11/26/2025 | 1,908.00 | New Horizons | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | OPERATIONAL |
| 01*E0029563 | 11/26/2025 | 4,406.75 | Ontario Investments Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029564 | 11/26/2025 | 1,890.00 | Professional Printers | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0029564 | 11/26/2025 | 45.00 | Professional Printers | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0029564 | 11/26/2025 | 262.00 | Professional Printers | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 455.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 202.50 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 1,242.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 300.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 75.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029565 | 11/26/2025 | 250.00 | Republic Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |
| 01*E0029566 | 11/26/2025 | 136.20 | Scantron Corporation | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL |
| 01*E0029567 | 11/26/2025 | 37.17 | School Specialty, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029568 | 11/26/2025 | 1,756.12 | SCW | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029569 | 11/26/2025 | 74.66 | Sonitrol Security Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OPERATIONAL |

SPARTANBURG COMMUNITY COLLEGE
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| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-------------|------------|--------------------|-------------------------------------|----------------------|-----------------------------------|------------------|
| 01*E0029570 | 11/26/2025 | 68.37 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | OPERATIONAL |
| 01*E0029571 | 11/26/2025 | 1,275.00 | Trailhead Media Llc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029572 | 11/26/2025 | 244.27 | Triarch Incorporated | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029573 | 11/26/2025 | 480.00 | Union Carolina Broadcasting | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL |
| 01*E0029574 | 11/26/2025 | 4,828.68 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*E0029574 | 11/26/2025 | 125.00 | United Air Filter Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | OPERATIONAL |
| 01*E0029575 | 11/26/2025 | 606.78 | United Chemical & Supply | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029575 | 11/26/2025 | 265.14 | United Chemical & Supply | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029576 | 11/26/2025 | 838.67 | United Rentals | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| 01*E0029577 | 11/26/2025 | 68.97 | Veritiv Operating Company | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL |
| 01*E0029577 | 11/26/2025 | 157.56 | Veritiv Operating Company | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029578 | 11/26/2025 | 172.87 | WP Law, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029578 | 11/26/2025 | 208.37 | WP Law, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES | OPERATIONAL |
| 01*E0029579 | 11/26/2025 | 301.57 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0029579 | 11/26/2025 | 40.00 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 01*E0029579 | 11/26/2025 | 47.62 | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL |
| 02*E0029446 | 11/7/2025 | 1,433.60 | Combined Insurance Company of Ameri | PAYROLL DEDUCTIONS | CHUBB LTC | OPERATIONAL |
| 02*E0029446 | 11/7/2025 | 468.80 | Combined Insurance Company of Ameri | PAYROLL DEDUCTIONS | CHUBB LTC | OPERATIONAL |