Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244431	9/4/2024	5,520.00	Arborflora, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244432	9/4/2024	239.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	239.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	179.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244432	9/4/2024	244.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244433	9/4/2024	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244434	9/4/2024	391.96	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	3,440.04	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	5,213.21	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244434	9/4/2024	4,625.29	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244435	9/4/2024	469.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244436	9/4/2024	550.20	. ,	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0244437	9/4/2024		CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244438	9/4/2024	325.00	3	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244439	9/4/2024	9,996.00		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244440	9/4/2024	712.68	•	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244441	9/4/2024	3,424.60	5, 1	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244442	9/4/2024	400.00	, , , ,	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0244443	9/4/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
)1*0244444	9/4/2024	187.20	' '	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
1*0244444	9/4/2024		Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
1*0244444	9/4/2024	149.79		SUPPLIES & MATERIALS	OTHER SUPPLIES OTHER SUPPLIES	OPERATIONAL
1*0244444	9/4/2024	139.09		SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER SUPPLIES OTHER SUPPLIES	OPERATIONAL
11*0244445	9/4/2024		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
			. ,			
)1*0244445	9/4/2024		SCC Employee	TRAVEL IN STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
)1*0244446	9/4/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
)1*0244447	9/4/2024	140.00	. ,	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
)1*0244448	9/4/2024	5,691.00		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
)1*0244449	9/4/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
1*0244450	9/4/2024		SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
)1*0244451	9/4/2024	83.08	' '	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
1*0244452	9/4/2024	23.76	1 ,	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
)1*0244452	9/4/2024		Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244452	9/4/2024	28.38	' '	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
)1*0244453	9/4/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
1*0244454	9/4/2024	75.00	3	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244455	9/4/2024		SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244455	9/4/2024		SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244455	9/4/2024	1,680.17	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244455	9/4/2024		SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244455	9/4/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
1*0244456	9/4/2024	2,950.00	Solid State Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
1*0244457	9/4/2024	5,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
)1*0244458	9/4/2024	1,250.00	TouchNet Information Systems, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244458	9/4/2024	4,425.00	TouchNet Information Systems, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0244459	9/4/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244464	9/6/2024	11,494.50	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244465	9/6/2024	655.56	Americorps	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	OPERATIONAL
01*0244466	9/6/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244467	9/6/2024	8,000.00	Case Tree Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244468	9/6/2024	35,259.75	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	(32,112.50)) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	4,390.69	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	2,095.17	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244468	9/6/2024	18,800.76	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244469	9/6/2024	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244470	9/6/2024	56.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244470	9/6/2024	5.60	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244470	9/6/2024	105.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244471	9/6/2024	239.63	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244472	9/6/2024	269.81	Ford of Spartanburg	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244472	9/6/2024	35.00	Ford of Spartanburg	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244473	9/6/2024	357.00	Hampton Inn & Suites Bluffton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244473	9/6/2024	39.27	Hampton Inn & Suites Bluffton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244474	9/6/2024	504.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0244475	9/6/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244476	9/6/2024	790.17	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244477	9/6/2024	27.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244478	9/6/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244479	9/6/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244480	9/6/2024	1,080.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	4.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	180.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	37.50	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	3.70	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244480	9/6/2024	19.90	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0244481	9/6/2024	1,375.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,773.44	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	2,412.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,067.56	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,808.82	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,217.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	3,019.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	2,330.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	1,040.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	23,219.13	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	(11,757.04)) McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244481	9/6/2024	(11.90)) McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244482	9/6/2024	9,431.60	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244483	9/6/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244483	9/6/2024	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244484	9/6/2024	470.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
			SCC Employee			

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244486	9/6/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244487	9/6/2024	1,473.05	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244487	9/6/2024	477.72	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244487	9/6/2024	419.13	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244488	9/6/2024	726.35	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244489	9/6/2024	350.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244489	9/6/2024	350.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0244490	9/6/2024	26.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244491	9/6/2024	140.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244492	9/6/2024	91.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244493	9/11/2024	1,300.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244494	9/11/2024	83.01	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244495	9/11/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244496	9/11/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244497	9/11/2024	9,180.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244499	9/11/2024	158.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244499	9/11/2024	146.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244499	9/11/2024	75.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244501	9/11/2024	370.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	375.76	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	58.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244502	9/11/2024	98.57	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244503	9/11/2024	5,564.52	Global Industrial Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0244503	9/11/2024	136.22	Global Industrial Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0244504	9/11/2024	347.75	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0244505	9/11/2024	218.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244506	9/11/2024	74.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244507	9/11/2024	8,500.00	Link-Systems International	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244508	9/11/2024	3,520.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244508	9/11/2024	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244509	9/11/2024	190.28	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244509	9/11/2024	15,597.82	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244509	9/11/2024	7,383.06	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244510	9/11/2024	6,893.32	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244512	9/11/2024	149.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244512	9/11/2024	194.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244513	9/11/2024	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244513	9/11/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244514	9/11/2024	600.00	Tetiana Naslednikova	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244515	9/11/2024	83.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244516	9/11/2024	329.00	Professional Printers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0244518	9/11/2024	247.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244518	9/11/2024	55.00		FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244519	9/11/2024	29.60	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	8.80		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	7.60	, ,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244519	9/11/2024	7.07	, ,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
			Ryder Engraving, Inc.		PRINTING, BINDING, ADVERTISING	OPERATIONAL

1972/4519 971/20254 9.25 8yele Engiaving Inc. CONTRACTULA SERVICES CONTRACTULA SERVICES SPECIAL PROJECTS/GRANTS 1970/20454 9.17/20254 9.17/20	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
1970-2459 911/2024	01*0244519	9/11/2024	8.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
019/02/45/30 911/1/2024 89.0 Pojet Engowing Inc. CONTRACTUAL SERVICES PRINTING, BNDING, ADVERTISING OPERATIONAL 019/02/45/1 911/10024 90.00 Strake infrandered Group CONTRACTUAL SERVICES PRINTING, BNDING, ADVERTISING OPERATIONAL 019/02/45/22 911/10024 92.00 Strake infrandered Group CONTRACTUAL SERVICES PROMIDTIONAL SERVICES SPECUAL PRODICTS/GRANTS 019/02/45/22 911/10024 10.00 St. St. Strake System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 019/02/45/23 911/10024 5.00 St. Spatian-burg Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 019/02/45/23 911/10024 118.05 Spatian-burg Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 019/02/45/23 911/10024 118.05 Spatian-burg Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 019/02/45/23 911/10024 118.05 Spatian-burg Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 019/02/45/23 911/10024 118.05 Spatian-burg Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL	01*0244519	9/11/2024	27.58	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
1972/2452 911/2024 93.05 Sinesi-N-Way	01*0244519	9/11/2024	15.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1972-24522 911/2024 90.00 Struktur Springer Centry CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PERATIONAL 1972-24522 911/2024 20.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 20.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 20.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 Sprandburg Witter System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 SW Promotions, Lt CONTRACTUAL SERVICES UTILITIES OPERATIONAL 1972-24523 911/2024 21.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24523 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 SW Promotions, Lt CONTRACTUAL SERVICES PIDOMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 1972-24522 911/2024 31.00 31.00 SW Promotions, Lt C	01*0244519	9/11/2024	8.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01/02/4522 9/11/2024 29.000 Spertanburg Water System CONTRACTUAL SERVICES PROMOTIONAL SERVICES OPERATIONAL 01/02/4523 9/11/2024 10.08.08.2 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4523 9/11/2024 1.17.23 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4523 9/11/2024 1.18.03 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4523 9/11/2024 1.18.04 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4524 9/11/2024 1.18.03 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4524 9/11/2024 1.18.03 Spertanburg Water System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 01/02/4524 9/11/2024 1.18.03 Spertanburg Water System CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECT/SIGNANTS 01/02/4524 9/11/2024 1.18.02 Spertanburg Water System	01*0244520	9/11/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
070244322 971/2024 1808.81 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244322 971/2024 19.00 Systemburg Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244322 971/2024 17.33 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.06 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.06 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.03 Symmetons, Le CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244324 971/2024 81.02 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 070244326 971/2024 61.12 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 070244326 971/2024 61.12 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES </td <td>01*0244521</td> <td>9/11/2024</td> <td>900.00</td> <td>Sinclair Broadcast Group</td> <td>CONTRACTUAL SERVICES</td> <td>PRINTING, BINDING, ADVERTISING</td> <td>OPERATIONAL</td>	01*0244521	9/11/2024	900.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
070244322 971/2024 1808.81 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244322 971/2024 19.00 Systemburg Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244322 971/2024 17.33 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.06 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.06 Spartnehung Waren System CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244323 971/2024 18.03 Symmetons, Le CONTRACTUAL SERVICES UTILITIS OPERATIONAL 070244324 971/2024 81.02 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 070244326 971/2024 61.12 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 070244326 971/2024 61.12 Symmetons, Le CONTRACTUAL SERVICES PROMOTIONAL SERVICES </td <td>01*0244522</td> <td>9/11/2024</td> <td>2,500.00</td> <td>Spartanburg Science Center</td> <td>CONTRACTUAL SERVICES</td> <td>PROMOTIONAL SERVICES</td> <td>SPECIAL PROJECTS/GRANTS</td>	01*0244522	9/11/2024	2,500.00	Spartanburg Science Center	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
1000.04522 9.11/2024 1.9.20 1.9	01*0244523	9/11/2024	320.81		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01/09/24/32 911/20024 411/66 Sourtain-bury Worer System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01/02/45/23 911/20024 118.04 Sparanbury Worer System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01/02/45/23 911/20024 118.07 Sparanbury Worer System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01/02/45/24 911/20024 818.00 SW Promotions, LE CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRAINTS 01/02/45/24 911/20024 61.12 SW Promotions, LE CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRAINTS 01/02/45/24 911/20024 61.12 SW Promotions, LE CONTRACTUAL SERVICES PRINTING, BRIDING, ADVERTISING OPERATIONAL 01/02/45/24 911/20024 80.32 Nexter Media Inc CONTRACTUAL SERVICES PRINTING, BRIDING, ADVERTISING OPERATIONAL 01/02/45/25 911/20024 21.50 Nexter Media Inc CONTRACTUAL SERVICES PRINTING, BRIDING, ADVERTISING OPERATIONAL 01/02/45/25 911/20024 21.50	01*0244523	9/11/2024	10,603.82	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01/02/4523 911/20024 418.66 Spartanbury Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01/02/4523 911/20024 118.87 Spartanbury Water System CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01/02/4524 911/20024 818.05 SSP System System CONTRACTUAL SERVICES PROMOTIONAL SERVICES SSPCIAL PROJECTS/GRANTS 01/02/4524 911/20024 810.00 System System System CONTRACTUAL SERVICES PROMOTIONAL SERVICES SSPCIAL PROJECTS/GRANTS 01/02/4525 911/20024 810.00 Nossat Media Inc CONTRACTUAL SERVICES PRINTING, BRODING, ADVERTISING OPERATIONAL 01/02/44525 911/20024 803.25 Nessat Media Inc CONTRACTUAL SERVICES PRINTING, BRODING, ADVERTISING OPERATIONAL 01/02/44525 911/20024 212.50 Nessat Media Inc CONTRACTUAL SERVICES PRINTING, BRODING, ADVERTISING OPERATIONAL 01/02/44529 911/20024 212.50 Nessat Media Inc CONTRACTUAL SERVICES PRINTING, BRODING, ADVERTISING OPERATIONAL 01/02/44529 911/20024 212.5	01*0244523	9/11/2024	5,420.09	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01/00/24/523 9/11/20/24 18.0.4.5. Spartanbury Water System CONTRACTULA SERVICES UTILITIES OPERATIONAL 01/00/24/524 9/11/20/24 83.0.0 SW Promotions, Li CONTRACTULA SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 01/00/24/524 9/11/20/24 61.1.2 SW Promotions, Li CONTRACTULA SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 01/00/24/524 9/11/20/24 61.0.2 SW Promotions, Li CONTRACTULA SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 01/00/24/526 9/11/20/24 80.25.5 Nestar Media Inc CONTRACTULA SERVICES PRINTING, BINDING, ADVERTISHON OPERATIONAL 01/00/24/526 9/11/20/24 80.25.5 Nestar Media Inc CONTRACTULA, SERVICES PRINTING, BINDING, ADVERTISHON OPERATIONAL 01/00/24/527 9/11/20/24 2/15.0 Nosbar Media Inc CONTRACTULA, SERVICES PRINTING, BINDING, ADVERTISHON OPERATIONAL 01/00/24/528 9/11/20/24 2/15.0 Nosbar Media Inc CONTRACTULA, SERVICES PRINTING, BINDING, ADVERTISHON OPERATIONAL 01/00/24/528	01*0244523	9/11/2024	177.33	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01/02/4323 9/11/20024 118.87 Spartanbury Water System CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPICIAL PROJECTS/GRANTS 01/02/4524 9/11/20024 32.00 SW Promotions, Lic CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPICIAL PROJECTS/GRANTS 01/02/4524 9/11/20024 61.12 SW Promotions, Lic CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPICIAL PROJECTS/GRANTS 01/02/4525 9/11/20024 803.25 Nestar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01/02/4525 9/11/20024 215.58 Nestar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01/02/4526 9/11/20024 215.00 AS Communications, Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01/02/4529 9/16/20024 261.19 AS Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01/02/4529 9/16/20024 261.19 AS Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01/0	01*0244523	9/11/2024	418.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
010244524 911/20024 835.00 SMP Promotions, Li CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 010244524 911/20024 61.12 SWP Promotions, Li CONTRACTUAL SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 010244524 91.17/20024 850.00 Nestat Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244527 91.17/20024 27.563.83 Nestat Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244529 91.17/20024 27.563.83 Nestat Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244529 91.16/20024 15.510.20 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244529 91.16/20024 42.780.00 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244529 91.16/20024 43.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244	01*0244523	9/11/2024	180.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
010244524 911/2024 32.00 SM Promotions, LIC CONTRACTULA SERVICES PROMOTIONAL SERVICES SPECIAL PROJECTS/GRANTS 010244526 911/2024 85.00 Nextar Media Inc CONTRACTULAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244526 911/2024 87.00 Nextar Media Inc CONTRACTULAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244528 911/2024 27.658.3 Nextar Media Inc CONTRACTULAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244529 911/2024 12.510.0 Nextar Media Inc CONTRACTULAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 010244529 911/2024 12.510.0 A3 Communications, Inc CONTRACTULAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244529 911/2024 42.780.0 A3 Communications, Inc CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CAPITAL PROJECTS 010244529 911/2024 19.34 A3 Communications, Inc CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CAPITAL PROJECTS 010244529 <td< td=""><td>01*0244523</td><td>9/11/2024</td><td>118.87</td><td>Spartanburg Water System</td><td>CONTRACTUAL SERVICES</td><td>UTILITIES</td><td>OPERATIONAL</td></td<>	01*0244523	9/11/2024	118.87	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
11/12/22/2	01*0244524	9/11/2024	835.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244525 9/11/2024 85.00 Nextar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01*0244526 9/11/2024 803.25 Nextar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01*0244528 9/11/2024 2125.0 Nextar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01*0244528 9/11/2024 12.50 Nextar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01*0244529 9/16/2024 26.119 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244529 9/16/2024 42.780 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 49.43 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 49.43 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529	01*0244524	9/11/2024	32.00	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
0102043256 9/11/2024 89.12 Newstar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 0110244529 9/11/2024 2.756.83 Nexistar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 0110244529 9/16/2024 12.510.20 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 0110244529 9/16/2024 42.78.00 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 0110244529 9/16/2024 42.78.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244531 <td>01*0244524</td> <td>9/11/2024</td> <td>61.12</td> <td>SW Promotions, Llc</td> <td>CONTRACTUAL SERVICES</td> <td>PROMOTIONAL SERVICES</td> <td>SPECIAL PROJECTS/GRANTS</td>	01*0244524	9/11/2024	61.12	SW Promotions, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
0102445Z7 9/11/2024 2,765.83 Nexstar Media Inc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 0102445Z9 9/11/2024 12.5102 AS Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 0102445Z9 9/16/2024 66.119 AS Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 0102445Z9 9/16/2024 69.564 AS Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0102445Z9 9/16/2024 69.564 AS Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0102445Z9 9/16/2024 40.40 AS Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0102445Z9 9/16/2024 40.00 Adora Childicare CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS/GRANTS 0102445Z9 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01102445Z9	01*0244525	9/11/2024	850.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244528 9/11/2024 121.20 Nesstar Media Inc. CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL 01*0244529 9/16/2024 12,510.20 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244529 9/16/2024 4278.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 193.44 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 193.44 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 493.40 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244531 9/16/2024 580.00 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244532 9/16/2024 401.2 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244532 9/16/2024	01*0244526	9/11/2024	803.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244529 9/16/2024 12,510.20 A3 Communications, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244529 9/16/2024 4278.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 695.64 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244520 9/16/2024 600.00 Adora Childore CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01*0244521 9/16/2024 58.00 SCC Student SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 01*0244521 9/16/2024 49.12 SCC Student SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 01*0244523 9/16/2024	01*0244527	9/11/2024	2,765.83	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
010244529 9/16/2024 42780 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244529 9/16/2024 42780 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244529 9/16/2024 193.44 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244530 9/16/2024 600.00 Adora Childcare CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SPECIAL PROJECTS/GRANTS 010244531 9/16/2024 58.00 SCC Student SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 010244532 9/16/2024 4.012 SCC Student SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 010244533 9/16/2024 1.875 CENGAGE Learning PURCHASE SOR RESALE PURCHASE FOR RESALE SOOKSTORE OPERATIONAL 010244533 9/16/2024 439	01*0244528	9/11/2024	212.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0190244529 9/16/2024 4278.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 695.64 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244531 9/16/2024 58.00 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244531 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244533 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244533 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244534 9/16/2024 148.75 CEN	01*0244529	9/16/2024	12,510.20	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
010244529 916/2024 695.64 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244529 916/2024 193.44 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244530 916/2024 600.00 A3 communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SPECIAL PROJECTS 010244531 916/2024 600.00 Adora Childcare CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SPECIAL PROJECTS/GRANTS 010244531 916/2024 600.00 Adora Childcare SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244532 916/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244533 916/2024 40.12 SCE Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244533 916/2024 1487.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 010244534 916/2024 49.25 CE	01*0244529	9/16/2024	261.19	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
010244529 9/16/2024 193.44 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 010244529 9/16/2024 434.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 0110244531 9/16/2024 58.00 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244531 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244533 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244533 9/16/2024 40.18 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244533 9/16/2024 1.487.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244534 9/16/2024 92.51 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244534 9/16/2024 439.00 Charter Elevator Midla	01*0244529	9/16/2024	4,278.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01'0244529 9/16/2024 43.00 A3 Communications, Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CAPITAL PROJECTS 01'0244530 9/16/2024 60.00 Adora Chilidcare CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SPECIAL PROJECTS/GRANTS 01'0244531 9/16/2024 58.00 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01'0244532 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01'0244532 9/16/2024 1.875.55 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE -BOOKSTORE OPERATIONAL 01'0244533 9/16/2024 39.25 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01'0244534 9/16/2024 49.00 Charter Elevator Midlands, LIc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01'0244534 9/16/2024 178.00 Charter Elevator Midlands, LIc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01'0244535 9/16/2024 170.00	01*0244529	9/16/2024	695.64	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244530 9/16/2024 600.00 Adora Childcare CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SPECIAL PROJECTS/GRANTS 01*0244531 9/16/2024 850.0 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244532 9/16/2024 2678.00 Carolina Custom Scapes CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01*0244533 9/16/2024 1,487.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 942.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 942.51 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 942.51 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 439.00 Charter Elevator Midlands, Lic CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244535 9/16/2024 180.	01*0244529	9/16/2024	193.44	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244531 9/16/2024 58.00 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244531 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244532 9/16/2024 2,678.00 Carolina Custom Scapes CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01*0244533 9/16/2024 1,487.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 942.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 942.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 493.00 Charter Elevator Midlands, Lic CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244534 9/16/2024 178.00 Charter Elevator Midlands, Lic CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244535 9/16/2024 178.00 C	01*0244529	9/16/2024	434.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244531 9/16/2024 40.12 SCC Student SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244532 9/16/2024 2,678.00 Carolina Custom Scapes CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01*0244533 9/16/2024 1,875.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 492.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 492.51 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 492.01 CENGAGE Learning PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 493.00 Charter Elevator Midlands, LL CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244534 9/16/2024 178.00 Charter Elevator Midlands, LL CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244535 9/16/2024 30.00	01*0244530	9/16/2024	600.00	Adora Childcare	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244532 9/16/2024 2,678.00 Carolina Custom Scapes CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01*0244533 9/16/2024 1,887.55 EENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244533 9/16/2024 2,355.15 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244534 9/16/2024 439.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244534 9/16/2024 178.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244534 9/16/2024 178.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244534 9/16/2024 178.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR OPERATIONAL 01*0244535 9/16/2024 300.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024	01*0244531	9/16/2024	58.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*02445339/16/20241,487.55CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445339/16/20242,355.15CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445339/16/2024942.51CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445349/16/2024439.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024178.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024395.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALS <td< td=""><td>01*0244531</td><td>9/16/2024</td><td>40.12</td><td>SCC Student</td><td>SUPPLIES & MATERIALS</td><td>EDUCATIONAL SUPPLIES</td><td>OPERATIONAL</td></td<>	01*0244531	9/16/2024	40.12	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*02445339/16/20242,355.15CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445339/16/2024942.51CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445349/16/2024439.00Charter Elevator Midlands, LIcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024106.00Charter Elevator Midlands, LIcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LIcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024130.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024375.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALS <td< td=""><td>01*0244532</td><td>9/16/2024</td><td>2,678.00</td><td>Carolina Custom Scapes</td><td>CONTRACTUAL SERVICES</td><td>OTHER CONTRACTUAL SERVICES</td><td>OPERATIONAL</td></td<>	01*0244532	9/16/2024	2,678.00	Carolina Custom Scapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*02445339/16/2024942.51CENGAGE LearningPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02445349/16/2024439.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024106.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024212.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024300.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024375.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUC	01*0244533	9/16/2024	1,487.55	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*02445349/16/2024439.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024106.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024212.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024300.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024240.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALS	01*0244533	9/16/2024	2,355.15	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*02445349/16/2024106.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024212.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024300.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024234.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALS <td< td=""><td>01*0244533</td><td>9/16/2024</td><td>942.51</td><td>CENGAGE Learning</td><td>PURCHASES FOR RESALE</td><td>PURCHASE FOR RESALE-BOOKSTORE</td><td>OPERATIONAL</td></td<>	01*0244533	9/16/2024	942.51	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*02445349/16/2024178.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445349/16/2024212.00Charter Elevator Midlands, LlcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024300.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024234.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024240.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024390.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALS<	01*0244534	9/16/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*02445349/16/2024212.00Charter Elevator Midlands, LIcCONTRACTUAL SERVICESGENERAL REPAIROPERATIONAL01*02445359/16/2024300.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024282.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024234.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024372.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024240.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024195.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024390.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024390.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL	01*0244534	9/16/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244535 9/16/2024 300.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 282.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 234.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 372.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 240.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 195.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*024535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*024535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*024535 9/16/2024 390.0 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATI	01*0244534	9/16/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244535 9/16/2024 282.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES OPER	01*0244534	9/16/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0244535 9/16/2024 372.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES & MATERIALS OPERATIONAL SUPPLIES OPERATIONAL SUPPLIE	01*0244535	9/16/2024	300.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 372.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 240.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 195.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244535	9/16/2024	282.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 240.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 195.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 OPERATIONAL 01*0244535 9/16/2024 39.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 OPERATIONAL 01*024535 OPERATIONAL 01*02453	01*0244535	9/16/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 195.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244535 9/16/2024 390.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244535	9/16/2024	372.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/202497.50Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02445359/16/2024390.00Circadia by Dr Pugliese IncSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL	01*0244535	9/16/2024	240.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 97.50 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES OPERA	01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 390.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244535	9/16/2024	97.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
	01*0244535	9/16/2024	97.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535 9/16/2024 390.00 Circadia by Dr Pugliese Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
	01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244535	9/16/2024	390.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	150.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	195.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	201.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	288.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	100.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	38.90	, ,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	81.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024		Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	81.00	, ,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024		Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	15.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244535	9/16/2024	142.20	, 3	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244536	9/16/2024	268.69	, 3	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244537	9/16/2024		Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024	35.00	* * * * * * * * * * * * * * * * * * * *	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024		Cracker Barrel Old Country Store, I	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244537	9/16/2024	16.69		SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244538	9/16/2024	120.00	, .	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244538	9/16/2024		Davis Promtionals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244539	9/16/2024		Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244540	9/16/2024	1,420.49		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244541	9/16/2024	2,952.49	*	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244541	9/16/2024	444.40		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244541	9/16/2024		Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244542	9/16/2024	2.160.00		CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
01 0211512	37 107 202 1	2,100.00	dood Sense / atomation	CONTINUE ON E SERVICES	STATE EMPLOYEES	OT ELOCITOR LE
01*0244542	9/16/2024	2.160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
31 0244342	3/ 10/2027	2,100.00	Cood Sense Automation	CONTRACTOR L SERVICES	STATE EMPLOYEES	C. LIVITION IE
01*0244542	9/16/2024	2,160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
01 0244542	3/10/2024	2,100.00	dood Sense Automation	CONTINCTOAL SERVICES	STATE EMPLOYEES	OI EIGHIONAL
01*0244542	9/16/2024	2.160.00	Good Sense Automation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
UI UZ4434Z	3/10/2024	۷, ۱۵۵.00	GOOD SEIISE AUTOINGUON	CONTRACTUAL SERVICES	STATE EMPLOYEES	OF ENATIONAL
01*0244543	9/16/2024	213.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244543	9/16/2024	150.00	,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244544	9/16/2024	390.28		SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER SUPPLIES OTHER SUPPLIES	OPERATIONAL OPERATIONAL
						OPERATIONAL
01*0244545	9/16/2024	3,200.00	, ,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
01*0244546	9/16/2024		HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244547	9/16/2024	265.00		UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244548	9/16/2024	351.93	,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244549	9/16/2024		Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	2,520.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244550	9/16/2024		MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024		MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024		MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	2,576.00	9	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024		MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244550	9/16/2024	•	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024		McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	•	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	·	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	·	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024	·	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244551	9/16/2024		McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244552	9/16/2024	·	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0244552	9/16/2024		SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0244552	9/16/2024		SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*0244553	9/16/2024	629.94	' '	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024		Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	,	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	14.338.42		PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244553	9/16/2024	2,639.70		PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244554	9/16/2024	412.80		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	195.80		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	189.60		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	214.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024		Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	136.38		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	249.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	133.50		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	324.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	210.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	702.40		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	264.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024		Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	239.44		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024		Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244554	9/16/2024	178.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	132.00	•	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01 0244333	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	82.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	48.00	•	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	4.48	•	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	103.74	•	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	OPERATIONAL OPERATIONAL
01*0244555	9/16/2024		Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL OPERATIONAL
01*0244555	9/16/2024	109.04	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244555	9/16/2024	28.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	241.27	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	25.92	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	96.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	113.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244555	9/16/2024	27.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244556	9/16/2024	17,726.52	Rainbow International of Greenville	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0244557	9/16/2024	650.00	SACS	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*0244558	9/16/2024	4,000.00	SC Commission on Higher Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244559	9/16/2024	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244560	9/16/2024	1,697.15	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244560	9/16/2024	828.59	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244561	9/16/2024	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244562	9/16/2024	1,500.00	One Spartanburg Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244563	9/16/2024	252.90	UPS Freight	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244564	9/16/2024	20,500.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244564	9/16/2024	1,885.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244564	9/16/2024	648.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244565	9/16/2024	3,000.00	Trajecsys Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244566	9/16/2024	1,195.00	TypeFocus Internet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244567	9/16/2024	1,350.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244568	9/16/2024	500.00	Larrio's Doggie Wagon	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244569	9/20/2024	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	260.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	1,125.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	1,125.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0244570	9/20/2024	21.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244570	9/20/2024	40.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244570	9/20/2024	695.50	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	2,204.20	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244570	9/20/2024	208.65	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244571	9/20/2024	3,011.36	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244572	9/20/2024	242.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244572	9/20/2024	598.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244572	9/20/2024	61.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244573	9/20/2024	260.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0244574	9/20/2024	500.00	BirthMatters	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244575	9/20/2024	245.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244576	9/20/2024	378.31	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244577	9/20/2024	3,937.74	•	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244577	9/20/2024	16,929.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244578	9/20/2024	617.20	Coblentz Chocolate Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244579	9/20/2024	750.00	• •	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244580	9/20/2024	2,782.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
		. =			OTHER CONTRACTION CERVICES	ODERATIONAL
01*0244581	9/20/2024	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244583	9/20/2024	1,800.00	Dorman High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244584	9/20/2024	49,276.77	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	4,688.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	21.66	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	312.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	98.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	644.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	467.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	24.34	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244584	9/20/2024	126.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	6,247.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	8,516.56		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	351.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	2,842.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244585	9/20/2024	20,263.52	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244586	9/20/2024	393.05	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0244587	9/20/2024	5,384.16	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244587	9/20/2024	3,589.44	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244588	9/20/2024	93.44	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244588	9/20/2024	184.03	Federal Express Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244589	9/20/2024	350.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244590	9/20/2024	5,000.00	Girls on the Run Upstate SC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244591	9/20/2024	960.00	Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244592	9/20/2024	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244592	9/20/2024	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244593	9/20/2024	486.69	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	522.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	294.16	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	220.37	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	449.28	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	374.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	385.13	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244593	9/20/2024	498.99	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244594	9/20/2024	39.57	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244594	9/20/2024	6,554.40	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244594	9/20/2024	3,753.64	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244594	9/20/2024	2,922.25	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244595	9/20/2024	298.98	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0244596	9/20/2024	73.83	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244597	9/20/2024	3,750.00	Hort Mentor, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0244598	9/20/2024	116.06	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244598	9/20/2024	743.40	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244599	9/20/2024	1,593.32	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244600	9/20/2024	503.73	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244600	9/20/2024	493.35	J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244601	9/20/2024	1,012.18	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244601	9/20/2024	276.70	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

1010046622 9/20/2024	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
1792/002294	01*0244602	9/20/2024	4,165.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1000-244603 920/2024 1.880.00 Kind Smith Still Screen (LL PURCHASES FOR RESALE PURCHASE FOR RESALE POSICITION CONTRIBUTION CO	01*0244602	9/20/2024	4,165.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1000-4066 972/02024	01*0244602	9/20/2024	747.00	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1000-04605 9/20/2024 2,93.00 LSP / Associates, Ltd	01*0244603	9/20/2024	690.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1010244605 9/02/07124 26.98.64 Market Link Industries PURCHASES FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244607 9/02/07124 66.33 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 0110244608 9/02/07124 60.33 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 0110244608 9/02/07124 60.000 McGraw HIIL LC PURCHASES FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 139.800 McGraw HIIL LC PURCHASES FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 139.800 McGraw HIIL LC PURCHASES FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 139.800 McGraw HIIL LC PURCHASES FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 139.800 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 49.500 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 49.500 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 49.500 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 131.200 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 131.200 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 30.200 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 30.200 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 30.900 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 30.900 McGraw HIIL LC PURCHASE FOR RESALE PURCHASE FOR RESALE FOOKSTORE OPERATIONAL 0110244608 9/02/07124 30.90	01*0244604	9/20/2024	1,080.00	KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
100044607 9/20/2024 2,838.64 Market Link Industries PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,045.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,045.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,044.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,044.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,044.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 4,051.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 4,051.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 4,051.00 McGraw HIII, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,041.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,041.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,041.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,041.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 1,041.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 3,040.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 3,040.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 101044608 9/20/2024 3,040.00 McGraw HIII, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE FORDISTORE OPERATIONAL 10104460	01*0244605	9/20/2024	2,925.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
1702/46877 9/20/2024 16.33 5C. Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 1702/4688 9/20/2024 16.00 0.0	01*0244606	9/20/2024	459.54	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0.1702.44683 9.702.07024	01*0244606	9/20/2024	2,638.64	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1710244688 9,20,2024 1,944.0 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE POUNTORE POPERATIONAL 171044688 9,20,2024 1,742.8 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE POUNTORE POPERATIONAL 171044688 9,20,2024 1,742.8 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE POUNTORE POPERATIONAL 171044688 9,20,2024 4,615.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE POUNTORE POPERATIONAL 171044688 9,20,2024 4,615.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044688 9,20,2024 4,615.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 1,127.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 1,127.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 1,127.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 30,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 30,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 30,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 37,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 37,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 37,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 37,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024 37,20 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 171044689 9,20,2024	01*0244607	9/20/2024	66.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
17024468 9/20/2024 1,944.0 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE POUNCES OPERATIONAL 17024468 9/20/2024 1,724.25 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 17024468 9/20/2024 495.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 17024468 9/20/2024 495.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 17024468 9/20/2024 2,460.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 17024468 9/20/2024 1,120.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244680 9/20/2024 1,120.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244681 9/20/2024 1,120.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244682 9/20/2024 3,230.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244683 9/20/2024 1,172.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244680 9/20/2024 1,172.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244681 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244682 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244683 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 170244694 9/20/2024 9/20	01*0244608	9/20/2024	1,045.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1920/4608 9/20/2024 1938.00 McGraw Hill, LLC PURCHASSE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 495.00 McGraw Hill, LLC PURCHASSE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 465.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 465.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 1812.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 1812.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244608 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244609 9/20/2024 973.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244609 9/20/2024 37.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244609 9/20/2024 37.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244610 9/20/2024 37.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244610 9/20/2024 37.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 1010244610 9/20/2024 37.00 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE	01*0244608	9/20/2024	600.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
170244608 9/20/2024 495.0 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 465.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 2460.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 1812.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 5,388.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244608 9/20/2024 8672 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244609 9/20/2024 8672 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244609 9/20/2024 37.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244609 9/20/2024 37.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244609 9/20/2024 37.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244610 9/20/2024 37.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 170244610 9/20/2024 37.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATION	01*0244608	9/20/2024	1,844.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0110244608 9/20/2024 4,515.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 2,460.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 1,812.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 3,920 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 3,920 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 3,920 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 2,910 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 2,910 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 3,925 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 8,8672 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 8,8672 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244608 9/20/2024 3,793 Moror & Balliew Oil Co Inc. SUPPLIES & MATERIALS PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244609 9/20/2024 3,793 Moror & Balliew Oil Co Inc. SUPPLIES & MATERIALS PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244610 9/20/2024 3,793 Moror & Balliew Oil Co Inc. SUPPLIES & MATERIALS FULL SUPPLIES OPERATIONAL 0110244611 9/20/2024 1,794 MCGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 0110244612 9/20/2024 1,794 MCGraw Hill, LC PURCHASE FOR RESALE PURCHASE FOR RESALE OPERATIONAL 0110244613 9/20/2024 1,794 MCGraw Hill, LC PURCHASE FOR RESALE PURCHASE FOR RESALE	01*0244608	9/20/2024	1,938.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0110244608 9/20/2024 2,460.0 McGraw Hill, LLC	01*0244608	9/20/2024	1,724.25	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
010244608 9/20/2024 2,460.00 McGraw Hill, LLC	01*0244608	9/20/2024	495.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01-0244608 9/20/2024 1,812.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 1,712.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 2,710.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 973.58 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 973.58 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 973.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 570.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244608 9/20/2024 1,728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244609 9/20/2024 3,795 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244609 9/20/2024 3,795 MoGree & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01-0244610 9/20/2024 7,831.5 MoGree & Balliew Oil CO Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01-0244611 9/20/2024 1,169.00 MoGree & Balliew Oil CO Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01-0244611 9/20/2024 1,169.00 MoGree & Balliew Oil CO Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01-0244612 9/20/2024 1,169.00 MoGree & Balliew Oil CO Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01-0244612 9/20/2024 1,169.00 PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244612 9/20/2024 1,169.00 PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-0244612	01*0244608	9/20/2024	4,615.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
010244608 9/20/2024 5.328.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE POOKSTORE OPERATIONAL 0110244608 9/20/2024 1.712.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244608 9/20/2024 886.72 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244608 9/20/2024 886.72 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244609 9/20/2024 570.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244609 9/20/2024 37.59 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FURCHASE FOR RESALE POOKSTORE OPERATIONAL 0110244610 9/20/2024 <td>01*0244608</td> <td>9/20/2024</td> <td>2,460.00</td> <td>McGraw Hill, LLC</td> <td>PURCHASES FOR RESALE</td> <td>PURCHASE FOR RESALE-BOOKSTORE</td> <td>OPERATIONAL</td>	01*0244608	9/20/2024	2,460.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608 9/20/2024 302.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 17.712.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 973.58 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 886.72 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 57000 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244610 9/20/2024 173.59 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244610 9/20/2024 <td>01*0244608</td> <td>9/20/2024</td> <td>1,812.00</td> <td>McGraw Hill, LLC</td> <td>PURCHASES FOR RESALE</td> <td>PURCHASE FOR RESALE-BOOKSTORE</td> <td>OPERATIONAL</td>	01*0244608	9/20/2024	1,812.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608 9/20/2024 1,712.50 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 886.72 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 570.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1.728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244609 9/20/2024 37.95 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 12.90.00 National Healthcareer Association SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 11.18.4 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 1.659.8	01*0244608	9/20/2024	5,328.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608 9/20/2024 291.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 973.58 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 86.72 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1,728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244609 9/20/2024 37.95 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244609 9/20/2024 1,290.00 National Healthcareer Association SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 1,290.00 National Healthcareer Association SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 118.4 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 15	01*0244608	9/20/2024	302.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244608 9/20/2024 973.58 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 570.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1,728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244609 9/20/2024 37.95 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 18.15 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 18.20 National Healthcareer Association SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 11.168 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 15.99 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/	01*0244608	9/20/2024	1,712.50	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
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01*0244608 9/20/2024 570.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244608 9/20/2024 1,728.00 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244609 9/20/2024 37.95 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 1,290.00 National Healthcareer Association SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 111.68 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244611 9/20/2024 118.44 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 559.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76	01*0244608	9/20/2024	973.58	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
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01*0244609 9/20/2024 37.95 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244609 9/20/2024 783.15 Moore & Balliew Oil Co Inc. SUPPLIES & MATERIALS FUEL SUPPLIES OPERATIONAL 01*0244610 9/20/2024 1,290.00 National Healthcareer Association SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 111.68 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 159.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,1	01*0244608	9/20/2024	570.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
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01*0244610 9/20/2024 1,290.00 National Healthcareer Association SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244611 9/20/2024 111.68 SCC Employee TRAVEL IN STATE IN STATE RRIVATE AUTO MILEAGE OPERATIONAL 01*0244611 9/20/2024 118.44 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 559.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1.659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,399.9 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,399.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,399.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,399.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.89 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.89 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.89 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.89 Pearson Education PURCHASES FOR RESALE P	01*0244609	9/20/2024	37.95	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244611 9/20/2024 111.68 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244611 9/20/2024 118.44 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 559.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,39	01*0244609	9/20/2024	783.15	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0244611 9/20/2024 118.44 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244612 9/20/2024 559.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024	01*0244610	9/20/2024	1,290.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244612 9/20/2024 559.6 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.8 Pearson Education PURCHASES FOR R	01*0244611	9/20/2024	111.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244612 9/20/2024 1,659.81 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 659.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Educ	01*0244611	9/20/2024	118.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
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01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE 01*024612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE 01*024612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE 01*024612 9/20/2024 3,149.65	01*0244612	9/20/2024	1,659.81	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	659.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 2,159.76 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,039.92 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 13,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 1,391.96 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	2,159.76	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 3,239.64 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	1,039.92	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 1,079.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 779.94 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL OPERATIONAL	01*0244612	9/20/2024	1,391.96	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*02446129/20/2024779.94Pearson EducationPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02446129/20/202410,198.88Pearson EducationPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02446129/20/20243,149.65Pearson EducationPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL	01*0244612	9/20/2024	3,239.64	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 10,198.88 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	1,079.88	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244612 9/20/2024 3,149.65 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	779.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
	01*0244612	9/20/2024	10,198.88	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
A 22 TA DE LA CONTRACTOR DE LA CONTRACTO	01*0244612	9/20/2024	3,149.65	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
U1*U244612 9/2U/2U24 11,338./4 Pearson Education PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL	01*0244612	9/20/2024	11,338.74	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244613 9/20/2024 695.00 Pennsylvania Steel Company NC Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244613	9/20/2024	695.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244613 9/20/2024 845.00 Pennsylvania Steel Company NC Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244613	9/20/2024	845.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244613 9/20/2024 1.48 Pennsylvania Steel Company NC Inc SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*0244613	9/20/2024	1.48	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0244614	9/20/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0244615	9/20/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244616	9/20/2024	4,150.00	Precision Paint Const	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244617	9/20/2024	1,440.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244618	9/20/2024	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244619	9/20/2024	1,620.00	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244619	9/20/2024	544.50	Salem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244620	9/20/2024	2,060.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244621	9/20/2024	865.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244622	9/20/2024	2,870.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244623	9/20/2024	2,915.00	SBS of Mecklenburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244624	9/20/2024	597.53	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244625	9/20/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244625	9/20/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0244626	9/20/2024	10,897.29	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244626	9/20/2024	9,311.43	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244627	9/20/2024	628.50	SF Photo & Print	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244628	9/20/2024	1,372.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0244629	9/20/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244629	9/20/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244629	9/20/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244630	9/20/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	125.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244630	9/20/2024	100.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244631	9/20/2024	3,010.44	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024	726.35	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024		Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244632	9/20/2024		Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244633	9/20/2024	5,055.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244634	9/20/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244634	9/20/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244635	9/20/2024	4,932.51	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244636	9/20/2024	810.60	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	1,800.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	3,298.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	2,928.00	1 7	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244637	9/20/2024	1,200.00	1 7	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244638	9/20/2024	·	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244639	9/20/2024	3,618.00	Robert Wilson Jr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244640	9/20/2024	1,407.01	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244641	9/25/2024	279.76	, -	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244641	9/25/2024	377.17		PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244642	9/25/2024		AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0244643	9/25/2024		SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
02 . 10 13			CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244644	9/25/2024					

\$\frac{975,000}{970,000}\$ \$\frac{927,000}{400}\$ \$400 \$000	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01/00/44/45 925/20/24 25.00 Common Throads Embodiesy and Appair CONTRACTUAL SERVICES PRITTING RINNING RINNING ROPERTINNS OPERATIONAL 01/00/44/47 928/20/24 650.00 D1 Sha CONTRACTUAL SERVICES CHIER CONTRACTUAL SERVICES OPERATIONAL 01/00/44/48 928/20/24 199.08 FA Daves Co habitable PURCHASET FOR RESALE PURCHASET FOR RESALE GOODSTORE OPERATIONAL 01/00/44/48 928/20/24 135.08 FA Daves Co habitable PURCHASET FOR RESALE PURCHASET FOR RESALE GOODSTORE OPERATIONAL 01/00/44/48 928/20/24 150.00 SCS Sudden JURICHASET FOR RESALE PURCHASET FOR RESALE GOODSTORE OPERATIONAL 01/00/44/45 928/20/24 150.00 SCS Sudden JURICHASET FOR RESALE PURCHASET FOR RESALE GOODSTORE OPERATIONAL 01/00/44/45 928/20/24 150.00 Business Officers Fee Group SC Test Ltd VINCARDER SC MATERIALS CONSUMABILE LAB SUPPLIES OPERATIONAL 01/00/44/45 928/20/24 42.07 Ingles SUPPLIES & MATERIALS CONSUMABILE LAB SUPPLIES OPERATIONAL 01/00/44/45 <td< td=""><td>01*0244645</td><td>9/25/2024</td><td>20.00</td><td>Common Threads Embroidery and Appar</td><td>CONTRACTUAL SERVICES</td><td>PRINTING, BINDING, ADVERTISING</td><td>OPERATIONAL</td></td<>	01*0244645	9/25/2024	20.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
	01*0244645	9/25/2024	48.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
101044647 97,570024 66,93.5 The Dougles Sewent Co PUECHASES FOR RESALE PUECHASE FOR RESALE SOUNTING PRATIONAL 101044649 92,570034 19,000 FA Davis Co Publisher PUECHASES FOR RESALE PUECHASE FOR RESALE SOUNTING 101044649 97,570034 13,500 FA Davis Co Publisher PUECHASES FOR RESALE PUECHASE FOR RESALE SOUNTING 101044649 97,570034 14,500 FOR FOR FOR PUBLISHER FOR RESALE SOUNTING 101044649 97,570034 14,500 FOR	01*0244645	9/25/2024	25.00	Common Threads Embroidery and Appar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1070244689 97,570204 9,926 6,946 7,000 1900 6 AD Pair & CO Publisher PUBCHASS FOR RESALE PUBCHASE FOR RESALE ROCKTORE OPERATIONAL 1070244691 97,570204 13,936 7,000 7,00	01*0244646	9/25/2024	3,035.00	Cross Country Tours, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1970-24469 925/2024 1980 FA Davis Co Publisher PUCHASES FOR RESALE PUCHASE FOR RESALE SOCKTORE OPERATIONAL	01*0244647	9/25/2024	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
101044459	01*0244648	9/25/2024	6,663.45	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1010/44650 973/7024 1,590 6 Gender Found Service Store UNICADA SEC STUDIES & MATERIALS CONSUMABIL LAB SUPPLIES OPERATIONAL 1010/44652 973/7024 200.00 Business Offices Pere Group SC Tech Ed FIXED CHARGES DIES & MATERIALS OPERATIONAL 1010/44652 973/7024 100.00 Business Offices Pere Group SC Tech Ed FIXED CHARGES DIES & MATERIALS OPERATIONAL 1010/44653 973/7024 42.47 Injent 50.00 50.0	01*0244649	9/25/2024	199.08	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
101024652 97.55/2024 10.00 Rutiness Offices Peer Group SC Tech Ed FIXED CHARGES DUES & MEMBERSHIP FEES OPERATIONAL 101024652 97.55/2024 10.00 Rutiness Offices Peer Group SC Tech Ed FIXED CHARGES DUES & MEMBERSHIP FEES OPERATIONAL 101024653 97.55/2024 4.477 rights SUPPLUS & MATERIALS CONSUMABLE LAB SUPPLUS OPERATIONAL 101024663 97.55/2024 4.477 rights SUPPLUS & MATERIALS CONSUMABLE LAB SUPPLUS OPERATIONAL 101024663 97.55/2024 4.49.57 rights SUPPLUS & MATERIALS CONSUMABLE LAB SUPPLUS OPERATIONAL 1010246653 97.55/2024 18.240 ingram Book Company PIRCHASES FOR RESALE PIRCHASE FOR RESALE BOOKSTORE OPERATIONAL 101024665 97.55/2024 1.3500 Authoro County Community Callege CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 101024665 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 1010246669 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024669 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024669 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024669 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 66.00 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 67.60 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 67.60 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 67.60 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 67.60 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPLUS OPERATIONAL 101024660 97.55/2024 67.60 Magna Publications SUPPLUS & MATERIALS EDUCATIONAL SUPPL	01*0244649	9/25/2024	335.84	FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244652 97.55/2024 200.00 Business Officers Peer Group SC Tech Ed FIXED CHARGES DUSS & MEMBERSHIP FEES OPERATIONAL 01*0244652 97.55/2024 42.47 migles SUPPLIES & MATERIALS CONSUMBABE LAB SUPPLIES OPERATIONAL 01*0244653 97.57/2024 49.57 fligles SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*0244653 97.57/2024 80.24 fligles SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*0244653 97.57/2024 18.240 ingam Book Company PURCHASE FOR RESALE PURCHASE FOR RESALE FOR RESALE SONGTORE OPERATIONAL 01*0244656 97.55/2024 1.25000 Johnson County Community College CONTRACTURAL SERVICES OTHER CONTRACTURAL SERVICES OPERATIONAL 01*0244656 97.55/2024 6.6800 MacMiller Holdings Le PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 01*0244658 97.55/2024 33.880 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244669 97.55/2024 66.611 Microscope Company CONTRACT	01*0244650	9/25/2024	1,459.06	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
010046522 9/25/2024 10.00 Business Officers Peer Group SC Tech Ed FYED CHARGES DUES & MEMBERSHIP RES OPERATIONAL 010244653 9/25/2024 49.57 Ingles SUPPLIES & MATERIALS CONSUMABILE LAB SUPPLIES OPERATIONAL 010244653 9/25/2024 80.24 Ingles SUPPLIES & MATERIALS CONSUMABILE LAB SUPPLIES OPERATIONAL 010244654 9/25/2024 122.00 Johnson County Community College CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 010244657 9/25/2024 65000 Martillan Holdings LE PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244657 9/25/2024 65000 Martillan Holdings LE PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244657 9/25/2024 65000 Martillan Holdings LE PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244667 9/25/2024 6601 Microsope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 010244660 9/25/2024 6661 Microsope Company CONTRACTUA	01*0244651	9/25/2024	150.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
1010244653 9/25/2024 44.97 ingles SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 1010244653 9/25/2024 80.24 ingles SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 1010244654 9/25/2024 182.40 ingram Book Company PURCHASES FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244655 9/25/2024 2.680.00 MacMillan Holdings Lic PURCHASES FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244656 9/25/2024 2.680.00 MacMillan Holdings Lic PURCHASES FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244656 9/25/2024 33.80 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244658 9/25/2024 33.80 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244659 9/25/2024 66.61 McGraw Hill Ltc PURCHASE FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244650 9/25/2024 66.61 McGraw Hill Ltc PURCHASE FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244661 9/25/2024 66.61 McGraw Hill Ltc PURCHASE FOR RESALE PURCHASE FOR RESALE #OPERATIONAL 1010244661 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244662 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244665 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244666 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244666 9/25/2024 10.400 McSecon SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 1010244666 9/25/2024	01*0244652	9/25/2024	200.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
1010244633 9/25/2024 89.24 18240 Ingles SUPPLIES & MATERIALS CONSUMBRE LAB SUPPLIES OPERATIONAL 1010244654 9/25/2024 18240 Ingles SUPPLIES & MATERIALS CONSUMBRE LAB SUPPLIES OPERATIONAL 1010244655 9/25/2024 18240 Ingram Book Company PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 1010244657 9/25/2024 65000 Magna Publications SUPPLIES & MATERIALS EDUCATIONAL SERVICES OPERATIONAL 1010244658 9/25/2024 65000 Magna Publications SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244658 9/25/2024 64000 Martin Microscope Company CONTRACTUAL SERVICES OPERATIONAL 1010244658 9/25/2024 64000 Martin Microscope Company CONTRACTUAL SERVICES OPERATIONAL 1010244659 9/25/2024 64600 Martin Microscope Company CONTRACTUAL SERVICES OPERATIONAL 1010244650 9/25/2024 64600 Martin Microscope Company CONTRACTUAL SERVICES OPERATIONAL 1010244650 9/25/2024 64600 Martin Microscope Company CONTRACTUAL SERVICES OPERATIONAL 1010244650 9/25/2024 178.89 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244650 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244661 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244662 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244663 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244662 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 1010244663 9/25/2024 136.20 McKesson SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 1010244666 9/25/2024 136.20 McKesson SUP	01*0244652	9/25/2024	100.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
110244653 9/25/2024 18.24 Ingram Book Company PURCHASES FOR RESAILE - PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244655 9/25/2024 1.25.000 Johnson County Community College CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 110244655 9/25/2024 2.688.00 MacMillan Holdings LIE PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244656 9/25/2024 3.88.00 MacMillan Holdings LIE PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244658 9/25/2024 3.88.00 Marin Microscope Company SUPPILES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 110244659 9/25/2024 666.61 McGraw Hill, LLC PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244659 9/25/2024 666.61 McGraw Hill, LLC PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244650 9/25/2024 718.89 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 110244650 9/25/2024 137.60 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 110244651 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244651 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESAILE PURCHASE FOR RESAILE-BOOKSTORE OPERATIONAL 110244662 9/25/2024 1,567.00 McGraw 1,570.00 McGraw 1,570.0	01*0244653	9/25/2024	42.47	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
0170244654 9/25/2024 1,2500 Johnson County Community College CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 0170244655 9/25/2024 2,688.00 MacMillain Holdings Lie PURCHASES FOR RESALE PURCHASE FOR RESALE PURCHASES FOR RESALE PURCHASE FOR RESAL	01*0244653	9/25/2024	49.57	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
010244655 9/25/2024 1,250.00 Johnson County Community College CONTRACTUAL SERVICES OPHER CONTRACTUAL SERVICES OPERATIONAL 0110244656 9/25/2024 2,680.00 MacMillan Holdings LC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244658 9/25/2024 338.00 Martin Microscope Company SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 0110244659 9/25/2024 66.61 McGraw Hill LLC PURCHASE FOR RESALE EDUCATIONAL SERVICES OPERATIONAL 0110244659 9/25/2024 66.61 McGraw Hill LLC PURCHASE FOR RESALE PURCHASE FOR RESALE OPERATIONAL 0110244660 9/25/2024 137.60 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 0110244661 9/25/2024 137.60 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 0110244661 9/25/2024 138.00 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPILES OPERATIONAL 0110244661 9/25/2024 13.04 MV SPORT - THE GAME PURCHASES FO	01*0244653	9/25/2024	80.24	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
010244656 9/25/2024 2,688.00 MacMillan Holdings LIc PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244657 9/25/2024 650.00 Mapina Publications SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244658 9/25/2024 640.00 Martin Microscope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 010244659 9/25/2024 666.61 McGraw Hill, LIC PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244660 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244661 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 010244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE BOOKSTORE	01*0244654	9/25/2024	182.40	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01+0244657 9/25/2024 650.00 Magna Publications SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+0244658 9/25/2024 338.00 Martin Microscope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01+0244659 9/25/2024 666.01 McGraw Hill, LIC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01+0244669 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+0244661 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+0244661 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+0244661 9/25/2024 13.70 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+0244662 9/25/2024 15.70 No. YSORT -THE GAME PURCHASE FOR RESALE -BOOKSTORE OPERATIONAL 01+0244663 9/25/2024 15.70 No. Wrise Comparation CONTRACTUAL SERVICES DATA	01*0244655	9/25/2024	1,250.00	Johnson County Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
010244658 9/25/2024 338.80 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SERVICES OPERATIONAL 0110244658 9/25/2024 666.01 Mortin Microscope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 0110244660 9/25/2024 718.89 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 0110244661 9/25/2024 11,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244662 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 0110244662 9/25/2024 1,557024 Netwik Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 0110244666 9/25/2024 </td <td>01*0244656</td> <td>9/25/2024</td> <td>2,688.00</td> <td>MacMillan Holdings Llc</td> <td>PURCHASES FOR RESALE</td> <td>PURCHASE FOR RESALE-BOOKSTORE</td> <td>OPERATIONAL</td>	01*0244656	9/25/2024	2,688.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244658 9/25/2024 66.00 Martin Microscope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL 01*0244659 9/25/2024 666.61 McGraw Hill, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE OPERATIONAL 01*0244660 9/25/2024 137.60 McKesson SUPPILES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244662 9/25/2024 1,557.024 Netwits Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 1,557.024 Netwits Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*02446663 9/25/2024 15.59 <td>01*0244657</td> <td>9/25/2024</td> <td>650.00</td> <td>Magna Publications</td> <td>SUPPLIES & MATERIALS</td> <td>EDUCATIONAL SUPPLIES</td> <td>OPERATIONAL</td>	01*0244657	9/25/2024	650.00	Magna Publications	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
010244650 9/25/2024 666.61 McGraw Hill, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244660 9/25/2024 173.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 010244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244662 9/25/2024 1,520.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 010244662 9/25/2024 15,570.24 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244662 9/25/2024 1,452.00 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244663 9/25/2024 1,452.00 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 010244665 9/25/2024	01*0244658	9/25/2024	338.80	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244660 9/25/2024 718.89 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244660 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244661 9/25/2024 15,570.24 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244662 9/25/2024 1,452.00 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 1,452.00 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244664 9/25/2024 1,452.00 Netwirk Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244664 9/25/2024 2,077 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244666 9/25/2024 1,588	01*0244658	9/25/2024	640.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244660 9/25/2024 137.60 McKesson SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244662 9/25/2024 15,570.24 Netwix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244662 9/25/2024 14,520.0 Netwix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244664 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 20.77 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 15.58 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.89 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 12.59 Petty Cash SUPPLIES & MATERI	01*0244659	9/25/2024	666.61	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244662 9/25/2024 15,570.24 Netwrix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244662 9/25/2024 1,452.00 Netwrix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 64.89 SCC Employee TRAYEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.8 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.8 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 11.47 Petty Cash SUPPLIES	01*0244660	9/25/2024	718.89	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244661 9/25/2024 1,044.00 MV SPORT - THE GAME PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*0244662 9/25/2024 15,570.24 Netwitx Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 1,452.00 Netwitx Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 6.48 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 6.48 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.17 Petty Cash SUPPLIES & MATERIALS <t< td=""><td>01*0244660</td><td>9/25/2024</td><td>137.60</td><td>McKesson</td><td>SUPPLIES & MATERIALS</td><td>EDUCATIONAL SUPPLIES</td><td>OPERATIONAL</td></t<>	01*0244660	9/25/2024	137.60	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244662 9/25/2024 15,570.24 Netwrix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244662 9/25/2024 1,452.00 Netwrix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244664 9/25/2024 20.77 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.89 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.89 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLI	01*0244661	9/25/2024	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244662 9/25/2024 1,452.00 Netwrix Corporation CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*0244663 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244664 9/25/2024 20.77 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.8 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 12.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATION	01*0244661	9/25/2024	1,044.00	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0244663 9/25/2024 64.89 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244664 9/25/2024 20.77 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.8 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 64.8 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.50 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.50 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.50 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.55 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.55 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.55 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.59 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.59 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.59 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SER	01*0244662	9/25/2024	15,570.24	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244664 9/25/2024 20.77 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL 01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 15.68 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 6.48 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 171.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 33.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 71.42.49 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9	01*0244662	9/25/2024	1,452.00	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0244665 9/25/2024 7.15 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 15.68 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 6.48 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.91 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL <	01*0244663	9/25/2024	64.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244665 9/25/2024 15.68 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 6.48 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 12.50 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 11.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 17.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.15 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.17 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.17 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.17 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.17 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.17 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.14 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 13.44 Piedmont Natural Gas Company Inc CONTRACTUAL SERVI	01*0244664	9/25/2024	20.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 171.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.48 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.49 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.49 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.24 Piedmont Natural Gas C	01*0244665	9/25/2024	7.15	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665 9/25/2024 25.00 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244665 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 171.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 20.24 20.25 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 20.24 20.25 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 20.24 20.25 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 20.25 20.24 20.25	01*0244665	9/25/2024	15.68	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665 9/25/2024 11.47 Petty Cash SUPPLIES & MATERIALS FOOD SUPPLIES OPERATIONAL 01*0244666 9/25/2024 21.95 Petty Cash SUPPLIES & MATERIALS OTHER SUPPLIES OPERATIONAL 01*0244666 9/25/2024 171.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666	01*0244665	9/25/2024	6.48	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244665 9/25/2024 17.13 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 17.13 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc 01*0244666 9/25/2024 134.66 Piedmont Natural Gas Company Inc 00*0244666 9/25/2024 134.66 Piedmont Natural Gas Company Inc 00*024666 9/25/2024 134.66 Piedmont Natural Gas Company Inc 00*024666 9/25/2024 134.66 Piedmont Natural Gas Company Inc 00*024666 9/25/2024 134.66 Piedmont Natural Gas	01*0244665	9/25/2024	25.00	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244666 9/25/2024 171.13 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 PIEdmont Natural Gas Company Inc CONTRACTUAL SERV	01*0244665	9/25/2024	11.47	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Com	01*0244665	9/25/2024	21.95	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0244666 9/25/2024 34.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*024666 9/25/2024 1,422.43 Piedmont Natural Gas C	01*0244666	9/25/2024	171.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 31.79 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES 01*024666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES 01*024666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL	01*0244666	9/25/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 23.54 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL OPERATIONAL CONTRACTUAL SERVICES UTILITIES OPERATIONAL OPERATIO	01*0244666	9/25/2024	34.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 70.29 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL 01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL OPERATIONAL CONTRACTUAL SERVICES UTILITIES OPERATIONAL	01*0244666	9/25/2024	31.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 60.21 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL O1*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL O1*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL OPERATIONAL	01*0244666	9/25/2024	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 134.46 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL O1*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL	01*0244666	9/25/2024	70.29	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 1,422.43 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL	01*0244666	9/25/2024	60.21	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
	01*0244666	9/25/2024	134.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
	01*0244666	9/25/2024	1,422.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244666 9/25/2024 73.96 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES OPERATIONAL	01*0244666	9/25/2024	73.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0244667 9/25/2024 400.00 RAJ Construction LLC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL	01*0244667	9/25/2024	400.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244668 9/25/2024 225.00 SCASFAA FIXED CHARGES DUES & MEMBERSHIP FEES OPERATIONAL	01*0244668	9/25/2024	225.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
)1*0244669	9/25/2024	2,605.85	SCC Foundation	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
1*0244670	9/25/2024	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
1*0244671	9/25/2024	828.59	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1*0244671	9/25/2024	1,917.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
1*0244671	9/25/2024	1,917.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
1*0244671	9/25/2024	664.59	SCW	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
1*0244672	9/25/2024	70.00	SCC Student	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*0244673	9/25/2024	390.25	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
1*0244673	9/25/2024	390.25	Sodexo Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
1*0244674	9/25/2024	42.50	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1*0244675	9/25/2024	40.60	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244676	9/25/2024	240.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
1*0244677	9/25/2024	1,950.00	One Spartanburg Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
1*0244678	9/25/2024	600.00	Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
1*0244679	9/25/2024	211.46	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
1*0244679	9/25/2024			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
1*0244679	9/25/2024	62.90	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
1*0244680	9/25/2024	391.92	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
1*0244680	9/25/2024	414.08	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
1*0244681	9/25/2024	1,005.98	TWC Services Inc	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	OPERATIONAL
1*0244682	9/25/2024	133.10	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1*0244683	9/25/2024	1,650.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
1*0244684	9/25/2024		Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244687	9/26/2024	75.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
1*0244688	9/26/2024		GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*0244689	9/26/2024		Henry Schein, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1*0244690	9/26/2024			CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	OPERATIONAL
1*0244690	9/26/2024		,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
		304.32	riciaid Office Jupply	CONTINACTORL SERVICES	OTTIER CONTRACTORE SERVICES	OI LIMITONAL

Check ID	Check Date	Transaction Amount Pa	ayee	Category	Object	Source of Funds
01*0244690	9/26/2024	92.00 He	lerald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0244691	9/26/2024	73.83 La	arry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244692	9/26/2024	605.50 Lo	orick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	221.50 Lo	orick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	73.50 Lo	orick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244692	9/26/2024	150.00 Lo	orick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	29.60 Ry	yder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	4.40 Ry	yder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	7.60 Ry	yder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244693	9/26/2024	7.07 Ry	yder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0244694	9/26/2024	112.50 Sa	alem Press	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0244695	9/26/2024	42.50 So	outheastern Printing and ýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024	42.50 So	outheastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024	41.95 So	outheastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244695	9/26/2024	41.95 So	outheastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0244695	9/26/2024	42.50 So	outheastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0244695	9/26/2024		outheastern Printing andýReproduction Co.,		OTHER SUPPLIES	OPERATIONAL
01*0244695	9/26/2024		outheastern Printing and yReproduction Co.,		PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026796	9/4/2024	65.56 SC	CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026797	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026798	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026799	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026800	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0026801	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0026802	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026803	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026804	9/4/2024		CC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0026805	9/4/2024		CC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026805	9/4/2024		CC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026806	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026807	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026808	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026809	9/4/2024		CC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026810	9/4/2024		A Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026811	9/4/2024	279.30 Fle		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026812	9/4/2024		onitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024		onitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024		onitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024		onitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024		onitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026812	9/4/2024		oteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026814	9/4/2024	,	railhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026815	9/5/2024	,	scend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01"E0020015	3/3/2024	2,240.00 AS	scend Learning Holdings, LIC	SUFFLIES & IVIATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*E0026815	9/5/2024		Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026815	9/5/2024		Ascend Learning Holdings, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026816	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026817	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026818	9/6/2024		Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026819	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026820	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026821	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026822	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026823	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026824	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026825	9/6/2024	67.00	' '	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026826	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026827	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026828	9/6/2024		SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026829	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026830	9/6/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026831	9/6/2024	1,151.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026832	9/6/2024	53.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	129.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	91.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026832	9/6/2024	2.07	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026833	9/6/2024	922.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	16,472.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	1,877.92	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	4,438.50	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	41,868.58	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026833	9/6/2024	474.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	901.54	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,467.22	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	343.18	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	17,724.48	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,478.21	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,929.22	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	1,843.06	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	734.26	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	14,701.66	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026834	9/6/2024	27,759.74	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026835	9/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026836	9/6/2024	141.35	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026837	9/6/2024		J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026838	9/6/2024	137.81	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0026838	9/6/2024	186.86	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	143.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	166.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	44.18	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	330.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	188.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026838	9/6/2024	521.11	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026838	9/6/2024	10.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	1,185.55	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	201.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026838	9/6/2024	95.26	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026838	9/6/2024	56.64	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026838	9/6/2024	83.00	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0026839	9/11/2024	302.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026840	9/11/2024	62.31	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026841	9/11/2024	140.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026842	9/11/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026843	9/11/2024	63.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026844	9/11/2024	14,300.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
					\$5000)	
01*E0026845	9/11/2024	126.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026845	9/11/2024	584.36	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026845	9/11/2024	85.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026846	9/11/2024	119.84	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026847	9/11/2024	1,211.25	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026847	9/11/2024	1,218.12	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026848	9/11/2024	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026849	9/11/2024	5,550.00	Zwilling JA Henckels, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026850	9/16/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0026851	9/16/2024	102.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026852	9/16/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026852	9/16/2024	4.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026853	9/16/2024	190.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	164.48	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	44.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	1,833.04	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026853	9/16/2024	1,833.04	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026854	9/16/2024	155.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026855	9/16/2024	55,861.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026855	9/16/2024	10,667.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026856	9/16/2024	27,940.80	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026856	9/16/2024	1,772.68	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026857	9/16/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	622.94	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026857	9/16/2024	1,072.85	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
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01*E0026857	9/16/2024	1,676.33	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026858	9/16/2024		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026858	9/16/2024	-,	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026859	9/16/2024		The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026859	9/16/2024		The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026859	9/16/2024	4,794.00	**	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0026860	9/16/2024	1,740.00	,,	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
01 20020000	3/10/2024	1,740.00	Howard reclinology solutions	EQUIFIMENT	\$5000)	OFERATIONAL
01*E0026860	9/16/2024	1,660,00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
01 20020000	3/10/2024	1,660.00	Howard reclinology solutions	EQUIFIMENT	\$5000)	OFERATIONAL
01*E0026861	9/16/2024	212 22	Jason's Deli	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
	9/16/2024		Jason's Deli		FOOD SUPPLIES	OPERATIONAL
01*E0026861				SUPPLIES & MATERIALS		
01*E0026862	9/16/2024		Phorest Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026863 01*E0026864	9/16/2024 9/16/2024	2,025.00 12,315.00	•	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	OPERATIONAL OPERATIONAL
01*E0026865	9/16/2024	,	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026865			VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	OPERATIONAL
	9/16/2024					
01*E0026865	9/16/2024	104.64	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026865	9/16/2024		VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026866	9/20/2024		SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0026866	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PECULIFICATION FEES	OPERATIONAL
01*E0026866 01*E0026867	9/20/2024		SCC Employee SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE REGISTRATION FEES IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL OPERATIONAL
01*E0026867	9/20/2024			FIXED CHARGES	DUES & MEMBERSHIP FEES	
	9/20/2024		SCC Employee		IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024		SCC Employee	TRAVEL OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0026868	9/20/2024		SCC Employee	TRAVEL OUT OF STATE	OUT OF STATE MEALS OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0026868 01*E0026869	9/20/2024 9/20/2024		SCC Employee	TRAVEL-OUT OF STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS OPERATIONAL
01*E0026869			SCC Employee		IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026870	9/20/2024 9/20/2024		SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE REGISTRATION FEES	OPERATIONAL
01*E0026870	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES IN STATE REGISTRATION FEES	OPERATIONAL
01*E0026870	9/20/2024		SCC Employee SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026871			SCC Employee	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0026872	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026874	9/20/2024			SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
	9/20/2024		SCC Employee	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		OPERATIONAL
01*E0026874	9/20/2024		SCC Employee	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026874	9/20/2024		SCC Employee		EDUCATIONAL SUPPLIES	
01*E0026874	9/20/2024		SCC Employee	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0026874	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0026874	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026875	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026876	9/20/2024	80.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026877	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026878	9/20/2024		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026879	9/20/2024	1,266.00	'	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026880	9/20/2024	3,023.82	, , ,	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026881	9/20/2024	6,090.00	3	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026881	9/20/2024		D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026881	9/20/2024		D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026882	9/20/2024		Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026882	9/20/2024		Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026883	9/20/2024	181.48	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026883	9/20/2024	373.21	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026884	9/20/2024	14,370.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0026885	9/20/2024	394.05	Jason's Deli	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026886	9/20/2024	156.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	690.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	186.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	419.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	400.64	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026886	9/20/2024	153.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026887	9/20/2024	801.25	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	58.92	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	52.08	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	117.00	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	158.10	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026887	9/20/2024	128.52	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026888	9/20/2024	95.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026888	9/20/2024	83.00	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026888	9/20/2024	230.81	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0026889	9/20/2024	5,088.35	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026890	9/20/2024	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0026891	9/20/2024	325.28	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	224.36		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	93.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	71.94	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026891	9/20/2024	0.01	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0026892	9/25/2024	136.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0026893	9/25/2024	40.00	• •	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	84.90	' '	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	55.89		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	94.99	'	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	75.89	'	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	6.99		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	25.85	'	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	6.99	'	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	25.99	'	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024	39.90	•	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0026894	9/25/2024		Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01 20020034	5, 25, 2027	0.55	Amazon Capital Scivices	3311 ELS & MATERIALS	OTTEN SOLT LIES	OI LIVITIONAL

PRINCIPACIÓN 93-97-004 34.41 9	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
	01*E0026894	9/25/2024	3,441.69	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1915/002/889 925/2024 28/00 0 At 19 bitributing Co. PURCHASES FOR RESALE PURCHASE FOR RESALE OPERATIONAL 1915/002/889 975/2024 1,000.00 0 At 19 bitributing Co. PURCHASES FOR RESALE PURCHASE FOR RESALE OPERATIONAL 1915/002/889 975/2024 2,893.81 Eleverier PURCHASES FOR RESALE PURCHASE FOR RESALE OPERATIONAL 1915/002/889 975/2024 (6,18.8) HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 76,53.4 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 76,53.4 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS CONSUMBLE ALS SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS CONSUMBLE ALS SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS CONSUMBLE ALS SUPPLIES OPERATIONAL 1915/002/889 975/2024 1,000.00 HALO Branded Solutions SUPPLIES & MATERIALS CONSUMBLE ALS SUPPLIES OPERATIONAL 1915/002/	01*E0026895	9/25/2024	2,156.15	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1915/002889 923/2024	01*E0026895	9/25/2024	23,080.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1-15002889 9.25/2024	01*E0026895	9/25/2024	374.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0150026899 925/2024 618.81 HALO Branded Solutions SUPPLIES & AMTERIALS PROMOTIONAL SUPPLIES OPERATIONAL	01*E0026895	9/25/2024	2,680.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
1915/002/897 925/2024	01*E0026895	9/25/2024	1,400.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0.1502/05897 97.55/0204 0.75.47) PALO Brandes Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 0.1502/05897 97.55/0204 1.495.05 PALO Brandes Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 0.1502/05897 97.55/0204 1.495.05 PALO Brandes Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 0.1502/05897 97.55/0204 2.538.20 PALO Brandes Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 0.1502/05897 97.55/0204 2.538.20 PALO Brandes Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OPERATIONAL 0.1502/05899 97.55/0204 2.530.00 Lister inc PALOCHASES FOR RESALE PURCHASE FOR RESALE #OUR FOR PERATIONAL 0.1502/05899 97.55/0204 2.530.00 Lister inc SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 2.556.00 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 45.54 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 2.53.50 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 2.53.50 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 2.53.50 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 53.40 SI Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 53.40 SI Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 53.60 SI Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 53.60 SI Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 0.1502/05900 97.55/0204 53.60 SI Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE	01*E0026896	9/25/2024	2,893.82	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
OFFERENCESSES 075/2024 1,855 54 AL Samuel Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OFFEATIONAL OFFERENCESSES 7,957/2024 1,409.94 HALO Samuel Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OFFEATIONAL OFFERENCESSES 7,957/2024 1,409.94 HALO Samuel Solutions SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES OFFEATIONAL OFFERENCESSES 7,957/2024 1,700 Manuely CIUIPMENT LIBRARY BOOKS OFFEATIONAL OFFERENCESSES 7,957/2024 1,700 Manuely CIUIPMENT LIBRARY BOOKS OFFEATIONAL OFFERENCESSES 7,957/2024 1,700 Manuely CIUIPMENT SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFEATIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OFFERTIONAL OFFERENCESSES SAMIER AND	01*E0026897	9/25/2024	(61.83) HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
0-1100/08/897 0-725/2024	01*E0026897	9/25/2024	(715.47) HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
1-1500.08897 2/25/2024	01*E0026897	9/25/2024	705.34	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
91/25/2028	01*E0026897	9/25/2024	1,495.05	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01-1500.28898 97.25/2024 12.00 (kanopy EQUIPMENT BURNAY BOOKS OPERATIONAL 01-1500.28890 97.25/2024 11.483 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 25.96 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 25.95 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 25.95 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 25.95 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 53.40 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 53.40 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 53.40 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01-1500.28900 97.25/2024 31.83-75 OPERATIONAL 01-1500.28900 97.25/2024 31.80-000.0716.270 01-1500.28900 97.25/2024 31.80-000.0716.270 01-1500.28900 97.25/2024 31.80-000.0716.270 01-1500.28900 97.25/2024 31.80-000.0716.270 01-1500.28900	01*E0026897	9/25/2024	1,400.94	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01+50028990 PGS-20204 2,5200.0 Labetier, Inc PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE OPERATIONAL 01+50026900 97,527,2024 215.69 Linde Gas & Equipment SUPPLIS & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 451.54 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 213.59 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 213.59 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 53.41 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 53.52 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50026900 97,527,2024 13.55 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 13.18 To IDP Beach & Equipment SUPPLIES & MATERIALS CONSUMABILE LAS SUPPLIES OPERATIONAL 01+50026900 97,527,2024 13.29 Linde Gas & Equipment SUPPLIES	01*E0026897	9/25/2024	2,538.20	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01+00026900 9/25/20024 114.88 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 451.56 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 223.59 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 223.59 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 534.09 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 358.2 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+00026900 9/25/2024 358.2 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 383.2 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIL LAS SUPPLIES OPERATIONAL 01+00026900 9/25/2024 38	01*E0026898	9/25/2024	120.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01+50/25/2004 25.50 Ob. Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 451.51 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 229.54 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 534.90 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 554.40 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 155.55 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 155.55 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 118.375 ODE Materials SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50/02/900 9/25/2024 118.375 ODE Materials SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL </td <td>01*E0026899</td> <td>9/25/2024</td> <td>2,520.00</td> <td>Labster, Inc</td> <td>PURCHASES FOR RESALE</td> <td>PURCHASE FOR RESALE-BOOKSTORE</td> <td>OPERATIONAL</td>	01*E0026899	9/25/2024	2,520.00	Labster, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01+50028900 9/25/2024 451.54 Unde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 225.51 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 534.09 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 53.61 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50026900 9/25/2024 53.82 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50026900 9/25/2024 13.62 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 13.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 13.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 13.82	01*E0026900	9/25/2024	114.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01+50025900 9/25/2024 24.3 b Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 534.09 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 534.09 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50025900 9/25/2024 535.2 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50025900 9/25/2024 125.5 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 133.5 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 133.7 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 133.7 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50025900 9/25/2024 138.00 <td>01*E0026900</td> <td>9/25/2024</td> <td></td> <td>···</td> <td>SUPPLIES & MATERIALS</td> <td>CONSUMABLE LAB SUPPLIES</td> <td>OPERATIONAL</td>	01*E0026900	9/25/2024		···	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01+00026900 9/25/2024 29.54 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026900 9/25/2024 53.40 glinde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+00026900 9/25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+00026900 9/25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026900 9/25/2024 110.10 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026901 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026901 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+00026901 9/25/2024 88.80 Ol Ottera, inc CONTRACTIONAL CONTRACTIONAL OPERATIONAL <t< td=""><td>01*E0026900</td><td>9/25/2024</td><td>451.54</td><td>Linde Gas & Equipment</td><td>SUPPLIES & MATERIALS</td><td>CONSUMABLE LAB SUPPLIES</td><td>OPERATIONAL</td></t<>	01*E0026900	9/25/2024	451.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01+50026900 9/25/2024 534.09 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01+50026900 9/25/2024 35.41 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01+50026900 9/25/2024 125.65 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 01+50026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 01+50026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAS SUPPLIES OPERATIONAL 01+50026901 9/25/2024 83.90 OITERATION, LICE PURCHASE FOR ESALE PURCHASE FOR RESALE -BOOKSTORE OPERATIONAL 01+50026901 9/25/2024 88.80 OITERAT, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01+50026903 9/25/2024 88.80 OITERAT, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01+50026904 9/25/2024 7,106.00 <td>01*E0026900</td> <td>9/25/2024</td> <td>243.59</td> <td>Linde Gas & Equipment</td> <td>SUPPLIES & MATERIALS</td> <td>CONSUMABLE LAB SUPPLIES</td> <td>OPERATIONAL</td>	01*E0026900	9/25/2024	243.59	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01-E0026900 97,57,2024 31.82 Linde Gas & Equipment SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026900	9/25/2024	229.54	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01±0026900 9/25/2024 35.82 Linde Gas & Equipment SUPPLIES & MATERIALS CDUCATIONAL SUPPLIES OPERATIONAL 01±0026900 9/25/2024 110.10 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIE LAB SUPPLIES OPERATIONAL 01±0026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIE LAB SUPPLIES OPERATIONAL 01±0026901 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABIE LAB SUPPLIES OPERATIONAL 01±0026902 9/25/2024 88.80.0 Ottera, inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01±0026902 9/25/2024 88.80.0 Ottera, inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01±0026903 9/25/2024 7.106.00 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE OPOKSTORE OPERATIONAL 01±0026904 9/25/2024 4.437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01±0026906 9/25/2024 6.724.50 SHI I	01*E0026900	9/25/2024	534.09	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01-E0026900 97,57,2024 125,65 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LIAB SUPPLIES OPERATIONAL 01-E0026900 97,257,2024 33.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LIAB SUPPLIES OPERATIONAL 01-E0026901 97,257,2024 13.83.75 ODP Business Solutions, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-E0026902 97,257,2024 8,880.00 Otterai, inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01-E0026903 97,257,2024 8,880.00 Otterai, inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01-E0026903 97,257,2024 4,827.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-E0026903 97,257,2024 4,427.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01-E0026904 97,257,2024 4,407.7 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01-E0026905 97,257,2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01-E0026906 97,257,2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01-E0026906 97,257,2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01-E0026906 97,257,2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01-E0026906 97,257,2024 67,24.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01-E0026906 97,257,2024 27,200 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-E0026906 97,257,2024 27,200 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-E0026906 97,257,2024 31,82 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-E0026906 97,257,2024 31,82 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01-E0026907 97,267,2024 31,80 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026900	9/25/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01±0026900 9/25/2024 110.10 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01±0026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01±0026901 9/25/2024 1,183.75 OPB Basiness Solutions, LLC PURCHASES FOR RESALE PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01±0026902 9/25/2024 8,880.00 Otterial, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01±0026903 9/25/2024 8,880.00 Otterial, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01±0026903 9/25/2024 4,427.59 Pocket Nurse Enterprises Inc PURCHASE SFOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01±0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01±0026906 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01±0026906 </td <td>01*E0026900</td> <td>9/25/2024</td> <td>35.82</td> <td>Linde Gas & Equipment</td> <td>SUPPLIES & MATERIALS</td> <td>EDUCATIONAL SUPPLIES</td> <td>OPERATIONAL</td>	01*E0026900	9/25/2024	35.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026900 9/25/2024 83.92 Linde Gas & Equipment SUPPLIES & MATERIALS CONSUMBBLE LAB SUPPLIES OPERATIONAL 01*E0026901 9/25/2024 1.183.75 ODP Business Solutions, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026902 9/25/2024 8.880.00 Ottera, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026902 9/25/2024 4.827.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026903 9/25/2024 4.437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026904 9/25/2024 4.437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026906 9/25/2024 4.727.00 VWR SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIAL	01*E0026900	9/25/2024	125.65	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026901 9/25/2024 1,183.75 ODP Business Solutions, LLC PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026902 9/25/2024 888.00 Otterai, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026903 9/25/2024 4,427.59 Pocket Nurse Enterprises Inc PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026903 9/25/2024 7,106.00 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026904 9/25/2024 4,407.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 6,724.50 SH International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 72.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 72.00 V	01*E0026900	9/25/2024	110.10	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026902 9/25/2024 888.00 Otterai, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026902 9/25/2024 8.880.00 Otterai, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026903 9/25/2024 4.427.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026904 9/25/2024 4.437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026904 9/25/2024 4.40.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 4.40.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026906 9/25/2024 6.724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 6.724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 6.724.50 SHI International Corp.<	01*E0026900	9/25/2024	83.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026902 9/25/2024 8,880.00 Otterai, Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026903 9/25/2024 4,427.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026903 9/25/2024 7,106.00 Pocket Nurse Enterprises Inc PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 6,724.50 SHI International Corp. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026906	01*E0026901	9/25/2024	1,183.75	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026903 9/25/2024 4,427.59 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026903 9/25/2024 7,106.00 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 40.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026906 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 (720.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS	01*E0026902	9/25/2024	888.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026903 9/25/2024 7,106.00 Pocket Nurse Enterprises Inc PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE OPERATIONAL 01*E0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026906 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 (270.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.80 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES <td>01*E0026902</td> <td>9/25/2024</td> <td>8,880.00</td> <td>Otter.ai, Inc</td> <td>CONTRACTUAL SERVICES</td> <td>DATA PROCESSING SERVICES-OTHER</td> <td>OPERATIONAL</td>	01*E0026902	9/25/2024	8,880.00	Otter.ai, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026904 9/25/2024 4,437.51 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026905 9/25/2024 6,724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 (270.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	01*E0026903	9/25/2024	4,427.59	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026904 9/25/2024 440.77 ProQuest LLC EQUIPMENT LIBRARY BOOKS OPERATIONAL 01*E0026906 9/25/2024 6.724.50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026908 9/26/2024 39.10 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 39.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026903	9/25/2024	7,106.00	Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026905 9/25/2024 6,724,50 SHI International Corp. CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 (270.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 35.70 Holston Gases, Inc. SUPPLIES & MATERIALS	01*E0026904	9/25/2024	4,437.51	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 (270.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 43.99 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUP	01*E0026904	9/25/2024	440.77	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 (270.00) VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026908 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 39.10 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS	01*E0026905	9/25/2024	6,724.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 272.00 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 66.40 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026906	9/25/2024	272.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL 01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 66.40 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026906	9/25/2024	577.99	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026906 9/25/2024 31.82 VWR SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES OPERATIONAL O1*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS O1*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS O1*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 66.40 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc.	01*E0026906	9/25/2024	(270.00) VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906 9/25/2024 1,064.22 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES SPECIAL PROJECTS/GRANTS 01*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 66.40 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 13.85 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL 01*E0026908 9/26/2024 13.85 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026906	9/25/2024	272.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026906 9/25/2024 577.99 VWR SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES OPERAT	01*E0026906	9/25/2024	31.82	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0026907 9/26/2024 43.98 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 66.40 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 13.85 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL O1*E0026908 9/26/2024 13.85 Holston Gases, Inc.	01*E0026906	9/25/2024	1,064.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026908 9/26/2024 391.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES OPERATIONAL	01*E0026906	9/25/2024	577.99	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0026908 9/26/2024 85.70 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL SUPPLI	01*E0026907	9/26/2024	43.98	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E00269089/26/202466.40Holston Gases, Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*E00269089/26/202438.00Holston Gases, Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*E00269089/26/202413.85Holston Gases, Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*E00269089/26/202413.85Holston Gases, Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL	01*E0026908	9/26/2024	391.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908 9/26/2024 38.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL OPERATIONAL SUPPLIES OPERATION	01*E0026908	9/26/2024	85.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908 9/26/2024 13.85 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026908	9/26/2024	66.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
	01*E0026908	9/26/2024	38.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908 9/26/2024 76.00 Holston Gases, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES OPERATIONAL	01*E0026908	9/26/2024	13.85	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
	01*E0026908	9/26/2024	76.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0026908	9/26/2024	34.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	729.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	210.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0026908	9/26/2024	5,566.20	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026908	9/26/2024	2,643.75	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0026909	9/26/2024	7,185.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026909	9/26/2024	4,041.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026909	9/26/2024	171.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026910	9/26/2024	2,956.30	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	19,718.64	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	1,119.45	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0026910	9/26/2024	23,818.66	Internetwork Services Incorporated	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0026911	9/26/2024	8.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	13.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	12.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	4.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	2.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	3.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	5.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	1.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026911	9/26/2024	6.05	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0026912	9/26/2024	9,750.00	Weave	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*E0026794	9/3/2024	14,551.79	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0026795	9/3/2024	164.27	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL