SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
9/1/2025 - 9/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250350	9/3/2025	1,500.00	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250351	9/3/2025	1,300.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250352	9/3/2025	299.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250353	9/3/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250353	9/3/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250353	9/3/2025	123.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250354	9/3/2025	9,068.20	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250355	9/3/2025	23,283.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250355	9/3/2025	24,777.00	Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250356	9/3/2025	325.00	Chapman High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250357	9/3/2025	150.00	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250358	9/3/2025	11,356.08	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250359	9/3/2025	31.90	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	20.10	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	20.10	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	4.52	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250359	9/3/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250360	9/3/2025	1,029.10	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250361	9/3/2025	453.95	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250362	9/3/2025	20,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250362	9/3/2025	10,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250362	9/3/2025	6,000.00	Facilities Management Express Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250363	9/3/2025	5,385.00	Fire Ain't Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250364	9/3/2025	613.27	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250365	9/3/2025	10,000.00	Jacob Williams Animation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250366	9/3/2025	835.67	Major Business Machines	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250366	9/3/2025	2,095.00	Major Business Machines	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250366	9/3/2025	400.00	Major Business Machines	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250366	9/3/2025	3,529.00	Major Business Machines	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250366	9/3/2025	627.00	Major Business Machines	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250367	9/3/2025	145.57	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	62.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	38.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	23.89	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	184.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	24.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250367	9/3/2025	158.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250368	9/3/2025	18.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	5.50	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	4.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250368	9/3/2025	6.69	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250369	9/3/2025	10,896.48	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250369	9/3/2025	9,595.64	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250370	9/3/2025	248.04	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250370	9/3/2025	129.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250370	9/3/2025	129.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250370	9/3/2025	47.29	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250371	9/3/2025	1,850.00	One Spartanburg Inc	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250372	9/3/2025	5,000.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250372	9/3/2025	1,250.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250372	9/3/2025	562.50	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250373	9/3/2025	148.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250373	9/3/2025	185.70	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250374	9/3/2025	1,279.00	TypeFocus Internet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250375	9/3/2025	585.94	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250376	9/3/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250376	9/3/2025	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250376	9/3/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250377	9/4/2025	3,677.16	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	4,891.62	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	4,548.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250377	9/4/2025	663.49	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250378	9/4/2025	300.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250379	9/4/2025	4,049.08	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250380	9/4/2025	1,574.83	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250381	9/4/2025	5,066.00	DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250382	9/4/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250383	9/4/2025	13,260.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250383	9/4/2025	2,276.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250383	9/4/2025	443.00	IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	120.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250384	9/4/2025	40.00	SFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0250385	9/4/2025	84.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250385	9/4/2025	84.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250385	9/4/2025	42.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250386	9/4/2025	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250387	9/4/2025	232.77	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	115.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	502.18	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	349.93	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250387	9/4/2025	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	333.64	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	344.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	9,732.17	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250388	9/4/2025	1,374.44	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250389	9/9/2025	350.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	4,622.40	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0250389	9/9/2025	214.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	490.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250389	9/9/2025	68.60	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250390	9/9/2025	487.50	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250390	9/9/2025	487.50	Alldata	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250391	9/9/2025	245.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250391	9/9/2025	183.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250392	9/9/2025	264.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250393	9/9/2025	799.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	2,037.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	338.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	129.00	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250393	9/9/2025	39.90	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250394	9/9/2025	172.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250395	9/9/2025	179.82	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	34.95	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	21.99	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	35.82	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	12.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250395	9/9/2025	4.50	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250396	9/9/2025	500.00	Carolinas AGC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250397	9/9/2025	350.00	SC Tech College System Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250398	9/9/2025	173.29	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250398	9/9/2025	3.00	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250399	9/9/2025	328.25	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250400	9/9/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250401	9/9/2025	72.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250401	9/9/2025	15.00	Event Rentals	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0250402	9/9/2025	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250403	9/9/2025	200.00	Gaffney High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250404	9/9/2025	72.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250405	9/9/2025	23.85	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250406	9/9/2025	1,500.00	JRC-DMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250407	9/9/2025	1,076.00	NACEP	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0250408	9/9/2025	300.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	200.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	300.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	50.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	150.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250408	9/9/2025	(8.50)	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250409	9/9/2025	13,272.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250409	9/9/2025	3,942.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250410	9/9/2025	1,439.92	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250410	9/9/2025	1,159.92	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250411	9/9/2025	251.60	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250412	9/9/2025	51.75	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*0250412	9/9/2025	25.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.70	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	6.65	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250412	9/9/2025	29.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	8.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	7.60	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250412	9/9/2025	7.41	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250413	9/9/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250414	9/9/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250415	9/9/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250416	9/9/2025	2,400.22	Sprout Social, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250416	9/9/2025	(444.37)	Sprout Social, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250417	9/9/2025	10.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250418	9/9/2025	1,250.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250419	9/9/2025	1,015.74	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	8.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	8.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250419	9/9/2025	6.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250420	9/9/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250420	9/9/2025	1,502.50	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	125.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250421	9/9/2025	12.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	1,400.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250424	9/11/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	170.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	320.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250424	9/11/2025	128.01	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	51.99	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	200.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250424	9/11/2025	64.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250425	9/11/2025	9,044.00	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250426	9/11/2025	60.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250427	9/11/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250428	9/11/2025	130.80	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250429	9/11/2025	319.98	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
9/1/2025 - 9/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250430	9/11/2025	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0250431	9/11/2025	178.57	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250432	9/11/2025	250.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250433	9/11/2025	567.10	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250434	9/11/2025	350.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250434	9/11/2025	150.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250435	9/11/2025	870.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250436	9/11/2025	36,724.73	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	3,362.68	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	16,816.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	484.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	350.21	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	278.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	19.67	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	111.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	25.20	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	94.70	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	4,086.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	539.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	8,338.32	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250436	9/11/2025	2,280.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250437	9/11/2025	824.72	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250437	9/11/2025	128.09	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250437	9/11/2025	6,515.32	EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0250438	9/11/2025	5,737.50	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250438	9/11/2025	6,120.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250439	9/11/2025	780.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250440	9/11/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250441	9/11/2025	23.85	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250442	9/11/2025	875.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250443	9/11/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250444	9/11/2025	18.85	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	50.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250445	9/11/2025	176.54	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250446	9/11/2025	7,288.00	The Hartford	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250447	9/11/2025	2,478.60	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250448	9/11/2025	150.00	Business Officers Peer Group SC Tech Ed	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250449	9/11/2025	647.12	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250450	9/11/2025	1,500.00	Johnson County Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250451	9/11/2025	221.82	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	28.15	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	394.34	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	868.14	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250452	9/11/2025	160.34	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250453	9/11/2025	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250454	9/11/2025	49.20	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250454	9/11/2025	485.75	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0250455	9/11/2025	9,865.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250456	9/11/2025	878.31	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250457	9/11/2025	137.43	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250458	9/11/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250458	9/11/2025	121.93	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250458	9/11/2025	64.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250459	9/11/2025	999.90	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250459	9/11/2025	749.90	Pearson Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250460	9/11/2025	107.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	799.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,014.96	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,733.28	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	32.62	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	3.78	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	287.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	831.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	7.20	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	9.72	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	107.04	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	135.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	99.00	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	2.66	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	18.84	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	12.48	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	1,553.76	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	140.64	Presidio Networked Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*0250461	9/11/2025	33,626.13	Presidio Networked Solutions Group	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250462	9/11/2025	47,417.59	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250463	9/11/2025	2,053.14	RCI of South Carolina, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0250464	9/11/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250465	9/11/2025	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250466	9/11/2025	24,892.18	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250466	9/11/2025	2,478.90	Sentry Fire Services Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250467	9/11/2025	157.44	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250468	9/11/2025	2,753.40	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250469	9/11/2025	1,500.00	South Carolina EMS Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250470	9/11/2025	87.26	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250470	9/11/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250471	9/11/2025	618.40	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250471	9/11/2025	687.29	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250471	9/11/2025	122.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250472	9/11/2025	2,200.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250473	9/11/2025	7,800.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250473	9/11/2025	10,000.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250474	9/11/2025	174.91	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250475	9/11/2025	88.40	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250475	9/11/2025	503.54	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250476	9/11/2025	340.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250477	9/15/2025	834.25	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250478	9/15/2025	5,891.00	Advantage Design Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250479	9/15/2025	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250480	9/15/2025	1,680.00	American Testing & Inspection Servi	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250481	9/15/2025	200.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250482	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250483	9/15/2025	170.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250484	9/15/2025	338.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	223.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	47.95	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250484	9/15/2025	62.95	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250485	9/15/2025	2,599.00	Circuit Board Medics, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250486	9/15/2025	188.99	D2G Group LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250486	9/15/2025	14.95	D2G Group LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250487	9/15/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250487	9/15/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250488	9/15/2025	9,800.00	Dreamers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250489	9/15/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250490	9/15/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	169.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250491	9/15/2025	45.00	Innocorp Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250492	9/15/2025	289.20	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250492	9/15/2025	283.14	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250492	9/15/2025	430.06	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0250493	9/15/2025	108.00	Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250494	9/15/2025	5.89	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250494	9/15/2025	16.50	SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250495	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250496	9/15/2025	250.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0250497	9/15/2025	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250497	9/15/2025	4,045.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250498	9/15/2025	6.66	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	0.92	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	33.30	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	11.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	9.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	4.65	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	6.66	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	0.93	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	13.32	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	4.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	3.80	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.86	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250498	9/15/2025	3.70	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.55	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.55	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	4.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250498	9/15/2025	6.35	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0250499	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250500	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250501	9/15/2025	650.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250502	9/15/2025	690.00	SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250503	9/15/2025	2,500.00	State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250504	9/15/2025	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250505	9/15/2025	62.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250505	9/15/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250505	9/15/2025	44.20	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250506	9/15/2025	600.00	Stanly Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250507	9/15/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250508	9/15/2025	92.85	Turner Graphics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250509	9/15/2025	300.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250517	9/16/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250518	9/16/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250519	9/16/2025	650.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250520	9/16/2025	311.75	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250520	9/16/2025	205.20	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250520	9/16/2025	22.83	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250521	9/18/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250522	9/18/2025	2,212.76	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250523	9/18/2025	520.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
9/1/2025 - 9/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250523	9/18/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250523	9/18/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250523	9/18/2025	725.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250524	9/18/2025	61.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250524	9/18/2025	247.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250524	9/18/2025	609.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250525	9/18/2025	1,519.96	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250525	9/18/2025	859.98	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250525	9/18/2025	1,299.98	Best BuyýBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250526	9/18/2025	96.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250527	9/18/2025	3,177.90	BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0250527	9/18/2025	2,156.05	BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0250528	9/18/2025	575.00	CCHA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250529	9/18/2025	479.55	Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250530	9/18/2025	1,280.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	8.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	36.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	36.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	24.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250530	9/18/2025	50.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250531	9/18/2025	204.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250532	9/18/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250533	9/18/2025	396.38	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	341.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	97.96	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250533	9/18/2025	77.82	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250534	9/18/2025	28.75	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250534	9/18/2025	10.82	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250535	9/18/2025	1,500.00	Fuddruckers #087	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250536	9/18/2025	10.00	The Hartford	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250537	9/18/2025	843.75	James Andrew Deese	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250538	9/18/2025	1,381.06	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250539	9/18/2025	91.19	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	160.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	120.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	152.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250539	9/18/2025	120.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250540	9/18/2025	140.91	LEAF	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250541	9/18/2025	487.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250542	9/18/2025	150.00	Fred Lux Jr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	189.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	199.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	100.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	1,899.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250543	9/18/2025	2,500.00	Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250544	9/18/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250545	9/18/2025	37.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	74.85	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	67.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	59.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0250545	9/18/2025	665.64	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	54.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250545	9/18/2025	14.28	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250546	9/18/2025	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	3,229.94	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	1,105.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250546	9/18/2025	854.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250547	9/18/2025	150.00	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250548	9/18/2025	2,276.07	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250549	9/18/2025	739.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250550	9/18/2025	15.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250551	9/18/2025	99.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250552	9/18/2025	8,169.29	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250553	9/18/2025	16.35	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250554	9/18/2025	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250555	9/18/2025	4,000.00	SC Commission on Higher Ed	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250556	9/18/2025	166.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250557	9/18/2025	1,563.75	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250558	9/18/2025	56.18	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250558	9/18/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250559	9/18/2025	2,200.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250560	9/18/2025	1,100.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250560	9/18/2025	1,100.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250561	9/18/2025	1,325.00	University of Texas at Austin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250562	9/18/2025	375.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250563	9/18/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250622	9/23/2025	185.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250623	9/23/2025	850.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	850.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	600.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250623	9/23/2025	600.00	ACTP	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0250624	9/23/2025	1,920.00	Aiken Cost Consultants, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0250625	9/23/2025	1,472.44	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250626	9/23/2025	3,986.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250627	9/23/2025	191,279.82	Banc of America Leasing & Capital	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250628	9/23/2025	150.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250629	9/23/2025	1,800.00	Box, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250630	9/23/2025	151.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250631	9/23/2025	68.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250631	9/23/2025	198.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250632	9/23/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250633	9/23/2025	350.00	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250634	9/23/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250635	9/23/2025	5,000.67	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250636	9/23/2025	100.16	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250637	9/23/2025	39.15	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250638	9/23/2025	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250639	9/23/2025	3,900.00	George Pruitt Plumbing LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250640	9/23/2025	23,700.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0250640	9/23/2025	36,900.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0250641	9/23/2025	874.40	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250641	9/23/2025	108.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250641	9/23/2025	18.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250642	9/23/2025	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250643	9/23/2025	177.09	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0250644	9/23/2025	77.04	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250645	9/23/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250646	9/23/2025	202.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250647	9/23/2025	61.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250648	9/23/2025	81.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250649	9/23/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250649	9/23/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250649	9/23/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250650	9/23/2025	372.36	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0250651	9/23/2025	3,520.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250651	9/23/2025	685.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250651	9/23/2025	517.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250652	9/23/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250652	9/23/2025	1,067.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250653	9/23/2025	7.40	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250653	9/23/2025	6.52	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250654	9/23/2025	168.02	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	57.72	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	94.91	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	74.39	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	75.67	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	35.91	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	92.35	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	37.20	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	529.71	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0250654	9/23/2025	56.43	SCC Foundation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250655	9/23/2025	72.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250655	9/23/2025	85.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250656	9/23/2025	89.87	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250656	9/23/2025	238.17	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250656	9/23/2025	269.62	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250657	9/23/2025	158.62	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0250658	9/23/2025	155.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250658	9/23/2025	32.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	57.07	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250659	9/23/2025	78.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250659	9/23/2025	87.26	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250660	9/23/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250661	9/23/2025	2,960.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250662	9/23/2025	975.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250662	9/23/2025	80.00	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250662	9/23/2025	51.38	SW Promotions, Llc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250663	9/23/2025	349.20	Turner Graphics Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250669	9/25/2025	185.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250670	9/25/2025	8.40	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250671	9/25/2025	851.99	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250672	9/25/2025	180.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250673	9/25/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,081.10	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	649.06	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	984.04	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,168.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250674	9/25/2025	1,284.17	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250675	9/25/2025	1,754.20	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0250676	9/25/2025	1,200.00	Heightened Development, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250677	9/25/2025	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250678	9/25/2025	27.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250679	9/25/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250680	9/25/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250680	9/25/2025	12.60	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250681	9/25/2025	9,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250682	9/25/2025	150.00	SCC Employee	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0250683	9/25/2025	37.80	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0250684	9/25/2025	2,415.00	RCI of South Carolina, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250685	9/25/2025	400.18	His Bannerz & More	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0250686	9/25/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

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01*0250687	9/25/2025	803.36	Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250688	9/25/2025	176.55	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250689	9/25/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250689	9/25/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250690	9/30/2025	69.41	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250691	9/30/2025	123.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250691	9/30/2025	123.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250692	9/30/2025	510.29	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250693	9/30/2025	88.27	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250694	9/30/2025	49.05	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250695	9/30/2025	715.31	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250696	9/30/2025	3,756.12	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250697	9/30/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250698	9/30/2025	13.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250699	9/30/2025	23,843.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	106,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	81,449.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	43,525.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	23,585.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	81,948.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	14,050.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	3,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	19,348.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	14,249.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	3,231.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	7,658.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	2,697.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	37,972.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250699	9/30/2025	35,144.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250700	9/30/2025	89.58	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250701	9/30/2025	77.96	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250702	9/30/2025	1,223.21	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250703	9/30/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	192.55	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	50.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	117.59	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	150.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	200.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	181.86	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	100.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250703	9/30/2025	160.50	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250704	9/30/2025	4,582.15	Hodge Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250705	9/30/2025	140.28	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250706	9/30/2025	278.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250707	9/30/2025	40.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250707	9/30/2025	44.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250708	9/30/2025	900.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250709	9/30/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250709	9/30/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250710	9/30/2025	454.90	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0250711	9/30/2025	397.40	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250712	9/30/2025	524.95	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250713	9/30/2025	382.20	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250714	9/30/2025	222.09	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	38.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	155.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	299.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	130.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	186.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	70.31	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	33.96	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250714	9/30/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250715	9/30/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250716	9/30/2025	1,230.53	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	348.85	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	116.46	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250716	9/30/2025	261.13	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250717	9/30/2025	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250718	9/30/2025	200.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250718	9/30/2025	1,680.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250718	9/30/2025	360.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250719	9/30/2025	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0250719	9/30/2025	100.00	Thompson Bros. Exterminating Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0250720	9/30/2025	575.50	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	249.52	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	587.11	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250720	9/30/2025	686.67	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250721	9/30/2025	65.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	87.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	105.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	150.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	108.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	121.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250721	9/30/2025	130.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250722	9/30/2025	22.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029009	9/3/2025	2,618.20	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029009	9/3/2025	144,113.14	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029010	9/3/2025	25.90	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0029010	9/3/2025	9.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029010	9/3/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	1,399.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	119.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029011	9/3/2025	329.00	Apple Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029012	9/3/2025	192.15	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029012	9/3/2025	32.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	686.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	359.67	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	139.06	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	102.48	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	135.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	181.64	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	138.54	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029013	9/3/2025	83.57	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029014	9/3/2025	2,427.06	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029014	9/3/2025	349.38	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029014	9/3/2025	35.10	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029015	9/3/2025	1,406.93	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	59.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	86.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	52.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	66.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	798.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029016	9/3/2025	19.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029017	9/3/2025	2,500.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029017	9/3/2025	270.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029018	9/3/2025	345.82	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029019	9/3/2025	6,807.45	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029019	9/3/2025	958.65	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029020	9/3/2025	35.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029020	9/3/2025	20.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029021	9/4/2025	2,084.10	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029021	9/4/2025	392.26	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029022	9/4/2025	5,513.00	Instructure, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029023	9/4/2025	3,612.86	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029023	9/4/2025	3,622.84	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029024	9/4/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029024	9/4/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029025	9/4/2025	58,177.39	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029025	9/4/2025	1,020.00	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029026	9/9/2025	106.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029027	9/9/2025	76.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029028	9/9/2025	158.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029028	9/9/2025	30.13	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029029	9/9/2025	36.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029030	9/9/2025	131.93	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029030	9/9/2025	168.76	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS

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01*E0029030	9/9/2025	105.55	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029030	9/9/2025	138.46	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029031	9/9/2025	9,996.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029032	9/9/2025	245.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029032	9/9/2025	10.00	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029032	9/9/2025	79.02	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	476.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	63.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	35.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	37.95	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	16.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	9.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	38.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	95.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	23.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	20.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	11.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	132.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	33.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	114.63	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	17.38	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	15.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	224.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	190.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	103.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	548.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	135.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	69.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	256.45	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	942.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	112.14	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	121.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	46.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	94.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	422.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	44.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	275.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029033	9/9/2025	1,304.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029033	9/9/2025	39.71	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029034	9/9/2025	260.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	336.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	380.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	102.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	244.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

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01*E0029034	9/9/2025	271.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	122.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	124.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	131.60	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	42.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	91.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	494.40	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	514.80	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	25.20	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	274.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	304.50	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	275.00	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029034	9/9/2025	304.50	Herald Office Supply	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029035	9/9/2025	24,600.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029036	9/9/2025	5,250.00	NI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029037	9/9/2025	760.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	50.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	50.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	170.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	30.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	15.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029037	9/9/2025	46.00	Phillips Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029038	9/9/2025	656.11	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029039	9/9/2025	29,904.60	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029040	9/9/2025	507.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	1,459.48	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029040	9/9/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029041	9/9/2025	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	3.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	4.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	13.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	22.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	6.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	59.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	37.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	59.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0029041	9/9/2025	6.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	269.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	34.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029041	9/9/2025	276.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029042	9/9/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029043	9/9/2025	251.82	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029043	9/9/2025	307.96	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029044	9/9/2025	306.24	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029044	9/9/2025	198.88	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029044	9/9/2025	190.75	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029044	9/9/2025	44.46	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029045	9/9/2025	994.56	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029045	9/9/2025	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	31.46	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	21.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	1,146.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029046	9/9/2025	658.84	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029047	9/11/2025	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029048	9/11/2025	46,035.85	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029049	9/11/2025	2,008.00	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029050	9/11/2025	1,456.24	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029051	9/11/2025	216.23	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	32.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	173.43	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	45.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.82	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	14.06	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	5.44	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.21	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	9.36	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	7.83	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	6.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	8.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029051	9/11/2025	12.93	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029052	9/11/2025	2,939.25	CENGAGE Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029053	9/11/2025	287.68	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029054	9/11/2025	143.80	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	52.74	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	642.36	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029054	9/11/2025	29,351.32	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029055	9/11/2025	8,673.00	Dun & Bradstreet	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029056	9/11/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029057	9/11/2025	311.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	304.57	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	264.29	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	170.72	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029057	9/11/2025	148.73	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029058	9/11/2025	5,123.16	Fleetio	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029059	9/11/2025	3,224.31	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029059	9/11/2025	2,990.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029060	9/11/2025	1,983.20	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029061	9/11/2025	377.00	HALO Branded Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029061	9/11/2025	38.23	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	619.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	216.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	42.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	97.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	100.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	48.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	37.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	37.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	20.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029062	9/11/2025	21.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029063	9/11/2025	123.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	3,218.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,609.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,609.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,392.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,371.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	393.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	393.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	430.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	696.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	96.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	109.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	109.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	536.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,008.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	187.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	187.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	566.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	3,912.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	4,392.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,219.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	235.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	240.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	62.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	619.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	81.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	760.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	571.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,690.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,424.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,240.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,368.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	504.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029063	9/11/2025	1,836.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,905.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,500.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029063	9/11/2025	0.03	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029063	9/11/2025	668.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,140.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	241.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	515.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	47.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	131.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	126.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	378.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	276.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	138.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	118.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	236.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	136.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	56.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	161.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	322.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	483.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	171.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	90.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	543.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	161.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	918.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,060.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,060.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	444.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	135.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,051.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,722.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	620.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,152.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	276.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,192.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	412.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	780.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	450.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	18.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	131.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	40.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	23.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	26.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	76.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029063	9/11/2025	248.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	100.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	74.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	10.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	12.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	243.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	110.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	364.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,723.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,585.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,174.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	2,436.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	1,200.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029063	9/11/2025	(0.02)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029064	9/11/2025	240.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029065	9/11/2025	35,712.09	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029066	9/11/2025	833.69	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029066	9/11/2025	171.60	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029067	9/11/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029067	9/11/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029068	9/11/2025	3,421.80	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,241.33	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,353.40	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	6,816.93	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,523.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	683.15	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,482.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,429.01	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	145.77	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,195.78	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,162.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,235.95	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	870.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	293.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	372.35	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,100.69	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8.84	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	202.87	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,266.52	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,647.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	291.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	612.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	176.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	263.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,779.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,102.47	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	202.24	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,662.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,157.82	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029068	9/11/2025	2,482.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,103.72	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,858.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	291.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,391.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	816.43	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,051.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	954.66	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	365.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,007.85	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	343.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,680.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,120.51	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,207.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	525.88	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	477.33	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	14,574.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,051.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,804.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,833.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	78.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	188.36	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	51.40	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	332.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	251.99	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	251.99	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	184.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	91.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	362.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	504.44	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	238.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	671.48	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	258.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	238.64	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	625.48	PMC Commercial Interiors Inc	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029068	9/11/2025	2,391.56	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	620.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,416.72	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,199.67	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	41.26	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,898.93	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,686.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,686.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	399.89	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,865.24	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029068	9/11/2025	1,932.62	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	771.74	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,253.58	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	12,126.01	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,990.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	986.05	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,330.51	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	993.36	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	116.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	18,196.10	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	511.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	51,731.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,474.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,573.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	900.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	20.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,263.25	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	620.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,759.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	665.63	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,507.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,283.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,962.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,532.16	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	15,590.61	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,843.19	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	909.54	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,014.96	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,028.86	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,751.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,886.03	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,422.81	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,281.47	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,533.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,534.34	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	5,146.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,917.49	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	3,458.90	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,833.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,489.28	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,360.88	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	510.02	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8,936.68	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	11,170.85	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	4,586.92	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	18.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,740.50	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	265.60	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	8.30	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
9/1/2025 - 9/30/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029068	9/11/2025	277.20	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	973.83	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	2,999.10	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	16,000.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	43,000.00	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029068	9/11/2025	1,228.76	PMC Commercial Interiors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029069	9/11/2025	298.15	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029070	9/11/2025	135.98	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029070	9/11/2025	153.01	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029071	9/11/2025	35.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	13.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	113.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	132.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	7.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	29.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	84.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029071	9/11/2025	14.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029072	9/11/2025	750.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029073	9/11/2025	12,315.00	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029074	9/11/2025	792.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	107.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029074	9/11/2025	213.17	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	197.67	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	63.30	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	125.52	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029075	9/11/2025	4.64	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029076	9/11/2025	555.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029077	9/11/2025	6,343.46	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029078	9/15/2025	35.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029079	9/15/2025	38.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029080	9/15/2025	259.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029081	9/15/2025	165.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029082	9/15/2025	18.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029083	9/15/2025	44.12	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029084	9/15/2025	120.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029085	9/15/2025	52.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029086	9/15/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029087	9/15/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029088	9/15/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029089	9/15/2025	1,629.78	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029089	9/15/2025	131.04	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029090	9/15/2025	1,029.10	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029091	9/15/2025	50.86	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029092	9/15/2025	1,437.71	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029093	9/15/2025	45.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029093	9/15/2025	89.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029094	9/15/2025	5,775.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029094	9/15/2025	900.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029094	9/15/2025	216.00	Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029095	9/15/2025	86.13	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029095	9/15/2025	213.50	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029096	9/15/2025	9,931.65	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029097	9/15/2025	1,620.50	npn360	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029097	9/15/2025	45.00	npn360	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029098	9/15/2025	77.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	107.98	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	119.97	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	43.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	16.95	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	31.90	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	2.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	43.80	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029098	9/15/2025	68.99	Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029099	9/15/2025	83,265.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029099	9/15/2025	14,220.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029099	9/15/2025	19,215.00	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029100	9/15/2025	5.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	4.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	13.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	10.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	41.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	32.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	22.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	8.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	13.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	2.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	3.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	4.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	26.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	5.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	9.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	8.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	16.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029100	9/15/2025	11.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	42.87	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029101	9/15/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029102	9/15/2025	609.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029102	9/15/2025	609.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029103	9/16/2025	3,528.00	CEDMAR CONSULTING GROUP	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029104	9/16/2025	1,920.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0029104	9/16/2025	1,920.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL
01*E0029105	9/16/2025	165,980.00	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029106	9/16/2025	22.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	80.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	80.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	57.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	30.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	97.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029106	9/16/2025	101.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029107	9/16/2025	175.00	Phi Theta Kappa	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*E0029108	9/16/2025	178.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	41.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	226.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	155.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	174.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	236.32	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029108	9/16/2025	66.72	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	243.00	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	123.60	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	701.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	252.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	936.97	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	137.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	250.39	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	67.58	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029108	9/16/2025	188.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029109	9/18/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029109	9/18/2025	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029110	9/18/2025	104.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029111	9/18/2025	48.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029112	9/18/2025	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029113	9/18/2025	291.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029114	9/18/2025	95.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029115	9/18/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029116	9/18/2025	298.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029117	9/18/2025	62.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029118	9/18/2025	106.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029119	9/18/2025	141.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029120	9/18/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029121	9/18/2025	108.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029122	9/18/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029123	9/18/2025	387.90	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	35.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	29.51	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	195.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	375.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	445.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	68.97	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	35.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	596.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	45.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	697.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	65.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	728.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	60.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	310.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	15.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	415.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	45.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	375.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029123	9/18/2025	120.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029124	9/18/2025	11,631.17	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029124	9/18/2025	12,865.65	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	22.94	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	87.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029125	9/18/2025	29.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029126	9/18/2025	13,422.96	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029127	9/18/2025	345.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029127	9/18/2025	27.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029128	9/18/2025	381.90	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029129	9/18/2025	150.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029130	9/18/2025	174.02	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	30.94	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	171.85	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	251.67	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	124.47	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	200.44	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	107.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	219.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	624.18	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	237.84	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	74.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	83.25	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	100.71	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	72.73	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	295.29	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	222.27	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	238.87	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	70.14	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029130	9/18/2025	12.66	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0029130	9/18/2025	312.09	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	77.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	(132.79)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029131	9/18/2025	132.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029132	9/18/2025	3,638.00	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029133	9/18/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029134	9/18/2025	430.59	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	526.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	218.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	188.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	620.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	195.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	44.94	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029134	9/18/2025	46.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029135	9/18/2025	292.16	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029136	9/18/2025	2,848.76	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029136	9/18/2025	106.22	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029136	9/18/2025	221.50	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029137	9/18/2025	465.00	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029137	9/18/2025	89.65	Softdocs SC, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029138	9/18/2025	3,830.99	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	36.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	84.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	159.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	157.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	8.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	76.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	46.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	104.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	82.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	22.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	11.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029139	9/18/2025	40.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029140	9/18/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029141	9/18/2025	3,245.78	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029142	9/18/2025	274.93	VelocityEHS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029143	9/18/2025	867.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029143	9/18/2025	20.48	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029143	9/18/2025	97.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	123.16	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	39.44	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	277.99	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	52.67	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029144	9/18/2025	82.91	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029145	9/18/2025	261.68	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	175.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	18.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	1,478.00	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	19.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029145	9/18/2025	15.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*E0029145	9/18/2025	67.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029146	9/18/2025	676.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029146	9/18/2025	215.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	396.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	327.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029146	9/18/2025	818.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029147	9/23/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029148	9/23/2025	302.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029149	9/23/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029149	9/23/2025	160.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0029149	9/23/2025	113.97	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029150	9/23/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029150	9/23/2025	9.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029151	9/23/2025	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029151	9/23/2025	500.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0029151	9/23/2025	6.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029152	9/23/2025	41.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029153	9/23/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029154	9/23/2025	25.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029155	9/23/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029156	9/23/2025	1,893.43	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029157	9/23/2025	10,343.46	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029158	9/23/2025	62.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	17.09	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	14.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	10.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	23.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	85.30	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	385.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	69.93	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	657.72	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	35.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	182.16	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	647.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	30.36	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	56.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	75.39	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	59.38	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	124.78	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	57.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	55.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	59.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	19.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	49.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	14.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	20.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	45.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029158	9/23/2025	24.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	134.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	97.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	119.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	36.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	142.86	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	39.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	39.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029158	9/23/2025	0.82	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029159	9/23/2025	1,599.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0029160	9/23/2025	8,558.29	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	29,493.75	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029160	9/23/2025	43,106.25	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029161	9/23/2025	1,945.26	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029162	9/23/2025	908.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029162	9/23/2025	14,781.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029163	9/23/2025	524.03	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029164	9/23/2025	695.00	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	11.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	318.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	27.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	3.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	22.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029165	9/23/2025	661.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	48.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	199.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	120.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	29.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.02	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	62.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	692.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	30.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	1,521.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	67.37	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	250.23	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	415.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	18.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	0.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029165	9/23/2025	4,076.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029166	9/23/2025	555.43	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029167	9/23/2025	793.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029167	9/23/2025	630.00	MediaLab Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029168	9/23/2025	6,450.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029169	9/23/2025	900.00	Online Learning Consortium Inc	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0029170	9/23/2025	10,561.37	Ontario Investments Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029171	9/23/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029171	9/23/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029172	9/23/2025	3,401.96	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029173	9/23/2025	1,800.00	Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	34.43	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	199.11	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	210.69	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029174	9/23/2025	115.50	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029175	9/23/2025	413.82	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029176	9/23/2025	818.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029176	9/23/2025	610.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029176	9/23/2025	610.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029177	9/25/2025	16.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029178	9/25/2025	23.00	3LC Firm Foundation Academy	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*E0029179	9/25/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029180	9/25/2025	2,645.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029180	9/25/2025	47.07	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	14.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	29.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	67.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	2,740.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	2,922.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	202.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	453.68	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	93.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	86.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	235.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	280.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	492.63	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	575.74	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029181	9/25/2025	3,402.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029182	9/25/2025	1,630.39	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029183	9/25/2025	3,164.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029184	9/25/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029185	9/25/2025	1,203.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029188	9/30/2025	52.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029189	9/30/2025	169.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029190	9/30/2025	105.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029191	9/30/2025	22.68	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029192	9/30/2025	234.50	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029192	9/30/2025	89.99	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029192	9/30/2025	104.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029193	9/30/2025	140.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029194	9/30/2025	241.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029195	9/30/2025	800.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029196	9/30/2025	145.99	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

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01*E0029196	9/30/2025	9.90	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029196	9/30/2025	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029197	9/30/2025	15,157.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029197	9/30/2025	2,600.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029198	9/30/2025	19,091.88	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029199	9/30/2025	395.79	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029200	9/30/2025	139.30	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029201	9/30/2025	1,975.00	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029202	9/30/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029202	9/30/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029202	9/30/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029202	9/30/2025	756.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0029203	9/30/2025	438.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029203	9/30/2025	970.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029204	9/30/2025	1,178.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	13.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	34.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	360.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	406.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	32.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	36.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	143.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	55.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	326.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	1,098.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	19.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	51.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	115.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	78.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	10.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	672.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	378.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	531.30	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	503.70	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	64.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	400.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	3,439.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	120.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	103.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	231.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	156.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	20.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	95.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	275.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029204	9/30/2025	0.01	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0029205	9/30/2025	481.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	354.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	195.70	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

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01*E0029206	9/30/2025	15.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	120.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	504.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	159.25	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	96.28	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	310.12	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	138.35	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	60.44	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	163.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	32.52	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029206	9/30/2025	949.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	402.03	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	114.75	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	141.73	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	56.32	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029206	9/30/2025	33.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029207	9/30/2025	2,227.50	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029208	9/30/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029209	9/30/2025	714.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029210	9/30/2025	1,000.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	40.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	1,000.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029210	9/30/2025	40.00	XanEdu Publishing, inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029211	9/30/2025	352.96	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029212	9/30/2025	23,843.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	106,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	81,449.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	43,525.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	23,585.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	81,948.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	14,050.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	3,199.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	19,348.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	14,249.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	3,231.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	7,658.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	2,697.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	37,972.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029212	9/30/2025	35,144.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
02*0004417	9/2/2025	977.50	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004418	9/2/2025	2,484.21	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004419	9/2/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*0004420	9/30/2025	576.72	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004421	9/30/2025	977.50	SC Department of Revenue	PAYROLL DEDUCTIONS	STATE COURT LEVY	OPERATIONAL
02*0004422	9/30/2025	2,585.87	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004423	9/30/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029007	9/2/2025	15,135.53	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029008	9/2/2025	171.16	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0029186	9/30/2025	15,043.87	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029187	9/30/2025	171.16	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL