

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
1/1/2023 - 12/31/2023

| Check ID   | Check Date | Transaction Amount | Payee                           | Category             | Object                                      | Source of Funds      |
|------------|------------|--------------------|---------------------------------|----------------------|---|----------------------|
| 01*0233833 | 1/3/2023   | 78.80              | Skye A. Abrams                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233833 | 1/3/2023   | 100.98             | Skye A. Abrams                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233833 | 1/3/2023   | 39.00              | Skye A. Abrams                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233834 | 1/3/2023   | 6.70               | ACI Payments, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233835 | 1/3/2023   | 724.00             | Allied Electronics              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233835 | 1/3/2023   | 11.00              | Allied Electronics              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233836 | 1/3/2023   | 154.83             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233836 | 1/3/2023   | 154.83             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233837 | 1/3/2023   | 7,500.00           | American Defense International  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233838 | 1/3/2023   | 120.06             | AT&T                            | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0233839 | 1/3/2023   | 754.32             | Blue Moon Specialty Foods       | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0233839 | 1/3/2023   | 32.50              | Blue Moon Specialty Foods       | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0233840 | 1/3/2023   | 1,644.65           | BSK Systems, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233840 | 1/3/2023   | 150.00             | BSK Systems, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233840 | 1/3/2023   | 760.00             | BSK Systems, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233841 | 1/3/2023   | 600.00             | Calvary Christian Academy       | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                 | CURRENT RESTRICTED   |
| 01*0233842 | 1/3/2023   | 3,997.00           | Case Tree Service               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233842 | 1/3/2023   | 3.00               | Case Tree Service               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233843 | 1/3/2023   | 143.86             | Charter                         | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0233844 | 1/3/2023   | 10,739.50          | Cribbs Kitchen and Catering llc | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0233845 | 1/3/2023   | 5,136.51           | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233845 | 1/3/2023   | 562.68             | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233845 | 1/3/2023   | 6,667.47           | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 436.00             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 2,199.00           | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 8,625.00           | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 66.10              | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 13.30              | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 23.80              | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 214.00             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 147.84             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 749.00             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 418.90             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 145.88             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 125.52             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 350.05             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 47.25              | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 114.10             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 326.58             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 736.08             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 1,750.00           | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 1,924.00           | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 810.82             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 398.65             | Encore Technology Group, LLC    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | 11,160.00          | Encore Technology Group, LLC    | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0233846 | 1/3/2023   | (0.02)             | Encore Technology Group, LLC    | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0233848 | 1/3/2023   | 18,332.00          | FA Solutions, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233849 | 1/3/2023   | 150.00             | Gregg Consulting                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |

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| 01*0233851 | 1/3/2023   | 2,040.00           | iTutor Academic Center              | PERSONAL SERVICES    | CLASSIFIED TEMPORARY           | CURRENT RESTRICTED   |
| 01*0233853 | 1/3/2023   | 180.00             | Lizard Thicket, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0233853 | 1/3/2023   | 180.00             | Lizard Thicket, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0233854 | 1/3/2023   | 9,935.00           | McCarter Mechanical Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0233855 | 1/3/2023   | 95.00              | NAEMSE                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0233857 | 1/3/2023   | 1.32               | Note Taking Express                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233858 | 1/3/2023   | 600.00             | Pacific Camps Family Resource Inc.  | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0233859 | 1/3/2023   | 2,912.20           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 1,157.71           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 3,369.10           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 1,073.31           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 144.86             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 5,465.71           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 4,108.49           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 209.01             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 281.04             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233859 | 1/3/2023   | 185.37             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233860 | 1/3/2023   | 1,212.50           | Plyler's Pinestraw                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233861 | 1/3/2023   | 9,903.00           | Precision Sidewalk Safety Corp.     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0233862 | 1/3/2023   | 1,736.00           | Prisma Health                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233863 | 1/3/2023   | 625.49             | Proquest LP                         | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0233864 | 1/3/2023   | 2,300.00           | Refrigeration Wholesale, Inc.       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0233865 | 1/3/2023   | 780.00             | SenSource                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233866 | 1/3/2023   | 213.02             | Modulex Carolinas                   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233867 | 1/3/2023   | 1,320.00           | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | CURRENT RESTRICTED   |
| 01*0233867 | 1/3/2023   | 1,600.00           | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | CURRENT RESTRICTED   |
| 01*0233867 | 1/3/2023   | 320.00             | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | CURRENT RESTRICTED   |
| 01*0233868 | 1/3/2023   | 1,320.00           | South Carolina TRIO                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0233868 | 1/3/2023   | 5,880.00           | South Carolina TRIO                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0233870 | 1/3/2023   | 400.00             | Trotter Dimensions Outdoor Advertis | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233872 | 1/5/2023   | 5,003.69           | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233873 | 1/5/2023   | 453.25             | Ag-Pro, LLC                         | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0233873 | 1/5/2023   | 139.94             | Ag-Pro, LLC                         | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0233874 | 1/5/2023   | 6,279.00           | Apple Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233874 | 1/5/2023   | 329.00             | Apple Inc.                          | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0233875 | 1/5/2023   | 25.00              | Atchison Transportation Serv.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0233875 | 1/5/2023   | 1,782.50           | Atchison Transportation Serv.       | TRAVEL IN STATE      | TRAVEL                         | CURRENT RESTRICTED   |
| 01*0233875 | 1/5/2023   | 25.00              | Atchison Transportation Serv.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0233875 | 1/5/2023   | 1,782.50           | Atchison Transportation Serv.       | TRAVEL IN STATE      | TRAVEL                         | CURRENT RESTRICTED   |
| 01*0233876 | 1/5/2023   | 8,500.00           | Trimdata Corp                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233877 | 1/5/2023   | 1,892.05           | Baker Distributing Co               | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233877 | 1/5/2023   | 1,696.05           | Baker Distributing Co               | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233877 | 1/5/2023   | 1,378.00           | Baker Distributing Co               | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233877 | 1/5/2023   | 75.00              | Baker Distributing Co               | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233878 | 1/5/2023   | 109.45             | Boiling Springs Small Engine        | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0233879 | 1/5/2023   | 475.00             | Captivating Creations and Events by | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |
| 01*0233880 | 1/5/2023   | 236.47             | CED                                 | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0233880 | 1/5/2023   | 136.96             | CED                                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233881 | 1/5/2023   | 2,882.25           | CertaPro Painters of Spartanburg    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0233882 | 1/5/2023   | 169.84             | Chick-fil-A                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |

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| 01*0233882 | 1/5/2023   | 169.85             | Chick-fil-A                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0233883 | 1/5/2023   | 6.00               | CCE Refund                          | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 1,439.59           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 1,251.41           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233884 | 1/5/2023   | 778.68             | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233885 | 1/5/2023   | 1,999.65           | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233885 | 1/5/2023   | 975.75             | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233886 | 1/5/2023   | 810.00             | Hartman Publishing                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233886 | 1/5/2023   | 360.00             | Hartman Publishing                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233886 | 1/5/2023   | 71.26              | Hartman Publishing                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233887 | 1/5/2023   | 859.00             | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0233888 | 1/5/2023   | 60.00              | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233889 | 1/5/2023   | 7,480.00           | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0233890 | 1/5/2023   | 60.00              | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233890 | 1/5/2023   | 123.75             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233890 | 1/5/2023   | 13.75              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233890 | 1/5/2023   | 70.00              | SCC Employee                        | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0233891 | 1/5/2023   | 2,050.00           | Katalyst Network Group              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233892 | 1/5/2023   | 60.00              | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233892 | 1/5/2023   | 32.38              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233892 | 1/5/2023   | 115.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0233892 | 1/5/2023   | 10.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*0233893 | 1/5/2023   | 119.81             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0233894 | 1/5/2023   | 250.81             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233894 | 1/5/2023   | 116.10             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0233895 | 1/5/2023   | 3,753.01           | Mansfield Oil Company               | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233896 | 1/5/2023   | 709.00             | MediaLab, Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233896 | 1/5/2023   | 437.50             | MediaLab, Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233896 | 1/5/2023   | 35.00              | MediaLab, Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233897 | 1/5/2023   | 60.00              | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233897 | 1/5/2023   | 64.75              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233897 | 1/5/2023   | 115.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0233897 | 1/5/2023   | 20.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*0233898 | 1/5/2023   | 1,875.00           | National Healthcareer Association   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233899 | 1/5/2023   | 61.98              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233899 | 1/5/2023   | 53.94              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233899 | 1/5/2023   | 10.83              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233899 | 1/5/2023   | 80.34              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233899 | 1/5/2023   | 3,594.90           | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233900 | 1/5/2023   | 2,480.00           | OSS, LLC                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233901 | 1/5/2023   | 2,000.00           | Panopto Inc                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0233902 | 1/5/2023   | 228.16             | Patterson Dental Supply Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233902 | 1/5/2023   | 228.16             | Patterson Dental Supply Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0233903 | 1/5/2023   | 39,550.27          | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233903 | 1/5/2023   | 50,170.75          | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233903 | 1/5/2023   | 5,219.64           | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233903 | 1/5/2023   | 464.00             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-------------------------------|----------------------|-----------------------------------|----------------------|
| 01*0233903 | 1/5/2023   | 82.48              | Pearson Education             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233904 | 1/5/2023   | 532.95             | Presidio Technology Capital   | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0233905 | 1/5/2023   | 1,637.98           | Quill Corporation             | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0233905 | 1/5/2023   | 25.50              | Quill Corporation             | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0233906 | 1/5/2023   | 60.00              | SCC Employee                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233906 | 1/5/2023   | 32.38              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233906 | 1/5/2023   | 70.00              | SCC Employee                  | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0233906 | 1/5/2023   | 10.00              | SCC Employee                  | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 130.04             | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 168.14             | Sam's Club 8142               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 191.85             | Sam's Club 8142               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 140.99             | Sam's Club 8142               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 373.36             | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 78.91              | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 63.49              | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 205.91             | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 102.44             | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233907 | 1/5/2023   | 83.60              | Sam's Club 8142               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233908 | 1/5/2023   | 60.00              | SCC Employee                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233908 | 1/5/2023   | 60.00              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0233908 | 1/5/2023   | 70.00              | SCC Employee                  | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0233908 | 1/5/2023   | 10.00              | SCC Employee                  | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*0233909 | 1/5/2023   | 123.47             | SiteOne Landscape Supply, LLC | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0233910 | 1/5/2023   | 70.00              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233910 | 1/5/2023   | 60.48              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233910 | 1/5/2023   | 72.20              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233911 | 1/5/2023   | 1,301.23           | Southeastern Paper            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0233912 | 1/5/2023   | 1,010.55           | Staples, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0233913 | 1/5/2023   | 906.00             | US Postal Service             | SUPPLIES & MATERIALS | POSTAGE                           | CURRENT UNRESTRICTED |
| 01*0233914 | 1/5/2023   | 1,332.95           | WP Law, Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233915 | 1/6/2023   | 177.10             | Little Pigs Barbecue          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0233915 | 1/6/2023   | 177.10             | Little Pigs Barbecue          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0233916 | 1/10/2023  | 0.55               | 4imprint                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233916 | 1/10/2023  | 2,749.45           | 4imprint                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233916 | 1/10/2023  | 55.07              | 4imprint                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233917 | 1/10/2023  | 1,500.00           | Action Instant Printing       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233918 | 1/10/2023  | 227.50             | AED Superstore                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233919 | 1/10/2023  | 150.00             | ASCP                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0233920 | 1/10/2023  | 229.43             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0233921 | 1/10/2023  | 1,962.40           | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0233922 | 1/10/2023  | 118.28             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0233923 | 1/10/2023  | 225.88             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0233924 | 1/10/2023  | 100.00             | Audacy Operations, Inc        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233924 | 1/10/2023  | 100.00             | Audacy Operations, Inc        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0233926 | 1/10/2023  | 150.00             | CENGAGE Learning              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0233926 | 1/10/2023  | 348.00             | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233926 | 1/10/2023  | 2,031.62           | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233926 | 1/10/2023  | 391.50             | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0233927 | 1/10/2023  | 2,806.96           | CENGAGE Learning              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0233928 | 1/10/2023  | 1,896.15           | City of Union                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |



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|------------|------------|--------------------|-------------------------------------|----------------------|---|----------------------|
| 01*0233929 | 1/10/2023  | 632.30             | Cook & Boardman, Inc                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233929 | 1/10/2023  | 126.46             | Cook & Boardman, Inc                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233929 | 1/10/2023  | 10.00              | Cook & Boardman, Inc                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233929 | 1/10/2023  | 475.00             | Cook & Boardman, Inc                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233929 | 1/10/2023  | 10.00              | Cook & Boardman, Inc                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233930 | 1/10/2023  | 9,596.02           | Dawn Sign Press                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233931 | 1/10/2023  | 1,327.78           | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0233931 | 1/10/2023  | 1,134.57           | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0233931 | 1/10/2023  | 375.32             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0233931 | 1/10/2023  | 852.05             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0233931 | 1/10/2023  | 1,563.48           | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0233932 | 1/10/2023  | 1,003.05           | The Douglas Stewart Co              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233932 | 1/10/2023  | 808.92             | The Douglas Stewart Co              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233933 | 1/10/2023  | 217.18             | Electronix Express                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 140.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 50.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 105.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 70.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233934 | 1/10/2023  | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0233935 | 1/10/2023  | 3,810.24           | Elsevier                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233935 | 1/10/2023  | 16,433.88          | Elsevier                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233936 | 1/10/2023  | 2,540.00           | Furman Babb Painting, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0233937 | 1/10/2023  | 408.57             | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233937 | 1/10/2023  | 2,614.64           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233937 | 1/10/2023  | 4,072.20           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233937 | 1/10/2023  | 4,573.22           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0233938 | 1/10/2023  | 235.00             | Gaffney Ledger Inc                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0233939 | 1/10/2023  | 1,500.00           | Grace Outdoor Advertising           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0233940 | 1/10/2023  | 191.32             | Grainger                            | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233941 | 1/10/2023  | 350.00             | HALO Branded Solutions              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233941 | 1/10/2023  | 31.38              | HALO Branded Solutions              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233942 | 1/10/2023  | 1,871.07           | Harris Carpets & Linoleum, Inc.     | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0233942 | 1/10/2023  | 1,812.28           | Harris Carpets & Linoleum, Inc.     | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0233942 | 1/10/2023  | 0.33               | Harris Carpets & Linoleum, Inc.     | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0233943 | 1/10/2023  | 15,878.00          | Hawks Learning Systems              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233944 | 1/10/2023  | 441.33             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0233945 | 1/10/2023  | 730.47             | Henry Schein, Inc.                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0233946 | 1/10/2023  | 220.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 502.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 1,093.00           | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 305.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 21.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 120.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 12.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 14.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0233947 | 1/10/2023  | 8,362.00           | Howard Technology Solutions         | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0233948 | 1/10/2023  | 4,660.00           | iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0233949 | 1/10/2023  | 662.12             | Ingram Book Company                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |

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| 01*0233949 | 1/10/2023  | 2,141.08           | Ingram Book Company              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233950 | 1/10/2023  | 289.49             | J.J. Keller & Associates Inc     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233951 | 1/10/2023  | 3,205.00           | James M. Pleasants Co.           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0233952 | 1/10/2023  | 2,163.52           | John Wiley & Sons Inc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233953 | 1/10/2023  | 3,145.80           | Katalyst Network Group           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0233953 | 1/10/2023  | 1,080.00           | Katalyst Network Group           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0233954 | 1/10/2023  | 3,100.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233954 | 1/10/2023  | 4,500.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233954 | 1/10/2023  | 700.00             | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233954 | 1/10/2023  | 4,500.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233954 | 1/10/2023  | 4,500.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233955 | 1/10/2023  | 333.54             | Bee Happy Cakes                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233956 | 1/10/2023  | 66.88              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0233957 | 1/10/2023  | 8,991.00           | MacMillan Holdings Llc           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233957 | 1/10/2023  | 14,827.80          | MacMillan Holdings Llc           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233957 | 1/10/2023  | 1,112.16           | MacMillan Holdings Llc           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233958 | 1/10/2023  | 1,099.76           | Market Link Industries           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233958 | 1/10/2023  | 1,783.52           | Market Link Industries           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233958 | 1/10/2023  | 2,999.16           | Market Link Industries           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233958 | 1/10/2023  | 415.00             | Market Link Industries           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233958 | 1/10/2023  | 416.50             | Market Link Industries           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233960 | 1/10/2023  | 137.50             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | (8.00)             | McKesson                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | 277.92             | McKesson                         | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | 1,252.22           | McKesson                         | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | 2,400.74           | McKesson                         | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | 1,842.46           | McKesson                         | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0233961 | 1/10/2023  | (2,271.77)         | McKesson                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233962 | 1/10/2023  | 181.24             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0233963 | 1/10/2023  | 72.90              | Moore & Balliew Oil Co Inc.      | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0233963 | 1/10/2023  | 130.00             | Moore & Balliew Oil Co Inc.      | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0233963 | 1/10/2023  | 469.86             | Moore & Balliew Oil Co Inc.      | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0233963 | 1/10/2023  | 142.29             | Moore & Balliew Oil Co Inc.      | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0233964 | 1/10/2023  | 359.76             | Morris Business Solutions        | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0233965 | 1/10/2023  | 2,327.70           | Morton Publishing Co.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233966 | 1/10/2023  | 551.76             | Oxford University Press          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233966 | 1/10/2023  | 324.00             | Oxford University Press          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233966 | 1/10/2023  | 21.11              | Oxford University Press          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233967 | 1/10/2023  | 49.02              | SCC Employee                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0233968 | 1/10/2023  | 1,600.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0233968 | 1/10/2023  | 869.00             | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0233968 | 1/10/2023  | 4,082.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0233968 | 1/10/2023  | 1,415.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0233968 | 1/10/2023  | 982.00             | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0233969 | 1/10/2023  | 314.26             | Piedmont Club                    | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0233970 | 1/10/2023  | 346.31             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233971 | 1/10/2023  | 1,928.04           | Rick's Glass                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233972 | 1/10/2023  | (2,732.64)         | Rittenhouse Book Distributors    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233972 | 1/10/2023  | (187.08)           | Rittenhouse Book Distributors    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233972 | 1/10/2023  | (176.80)           | Rittenhouse Book Distributors    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |

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1/1/2023 - 12/31/2023

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|------------|------------|--------------------|--|----------------------|--------------------------------|----------------------|
| 01*0233972 | 1/10/2023  | (869.26)           | Rittenhouse Book Distributors          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233972 | 1/10/2023  | 4,578.85           | Rittenhouse Book Distributors          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233972 | 1/10/2023  | 547.10             | Rittenhouse Book Distributors          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233973 | 1/10/2023  | 500.00             | SACS                                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233974 | 1/10/2023  | 194.46             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0233974 | 1/10/2023  | 72.25              | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0233975 | 1/10/2023  | 313.25             | Shred-A-Way                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233976 | 1/10/2023  | 350.00             | Sinclair Broadcast Group               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233977 | 1/10/2023  | 1,650.00           | Sinclair Broadcast Group               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233978 | 1/10/2023  | 7,250.00           | Sinclair Broadcast Group               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233979 | 1/10/2023  | 210.00             | His Bannerz & More                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233979 | 1/10/2023  | 75.00              | His Bannerz & More                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233980 | 1/10/2023  | 214.57             | SJWD Water District                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233980 | 1/10/2023  | 207.69             | SJWD Water District                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233980 | 1/10/2023  | 25.00              | SJWD Water District                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233980 | 1/10/2023  | 372.04             | SJWD Water District                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233980 | 1/10/2023  | 217.68             | SJWD Water District                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0233981 | 1/10/2023  | 50.00              | South Carolina EMS Association         | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0233982 | 1/10/2023  | 95.00              | Sparkle City Balloons                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0233982 | 1/10/2023  | 855.00             | Sparkle City Balloons                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0233983 | 1/10/2023  | 3,525.00           | Trailhead Media Llc                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233984 | 1/10/2023  | 407.38             | TravelCenters of America               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0233984 | 1/10/2023  | 720.41             | TravelCenters of America               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0233984 | 1/10/2023  | 1,349.18           | TravelCenters of America               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0233985 | 1/10/2023  | 1,980.00           | Typist Inc                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233986 | 1/10/2023  | 200.08             | Uline Shipping                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233988 | 1/10/2023  | 775.00             | W.E. Baker & Son, Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0233989 | 1/10/2023  | 10,570.60          | W.W. Norton & Company, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233990 | 1/10/2023  | 864.00             | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0233990 | 1/10/2023  | 1,254.20           | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0233991 | 1/10/2023  | 3,510.50           | WHNS DWHNS                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233991 | 1/10/2023  | 3,357.50           | WHNS DWHNS                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233991 | 1/10/2023  | 3,510.50           | WHNS DWHNS                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233992 | 1/10/2023  | 3,636.86           | Media General Communications, Inc      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233993 | 1/10/2023  | 765.00             | Media General Communications, Inc      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233995 | 1/10/2023  | 127.50             | Media General Communications, Inc      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233996 | 1/10/2023  | 850.85             | WYFF4                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0233997 | 1/12/2023  | 658.32             | 4imprint                               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233997 | 1/12/2023  | 944.37             | 4imprint                               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0233998 | 1/12/2023  | 193.37             | Airgas USA, LLC                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0233999 | 1/12/2023  | 304.88             | Amazon Capital Services                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234000 | 1/12/2023  | 58.16              | Amazon.com                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234000 | 1/12/2023  | 305.34             | Amazon.com                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234000 | 1/12/2023  | 1,186.00           | Amazon.com                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234002 | 1/12/2023  | 661.20             | CENGAGE Learning                       | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0234003 | 1/12/2023  | 266.37             | Consensus                              | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES     | CURRENT UNRESTRICTED |
| 01*0234004 | 1/12/2023  | 27,500.00          | DUCT DOCTOR USA OF CHARLOTTE, LLC      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 3,299.57           | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 0.93               | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 1.24               | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-------------------------------------|------------------------|-------------------------------|----------------------|
| 01*0234005 | 1/12/2023  | 33.47              | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 617.81             | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 27,959.13          | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 569.25             | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 347.82             | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 227.80             | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 2,062.28           | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234005 | 1/12/2023  | 9,740.20           | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234006 | 1/12/2023  | 1,620.00           | Electrical Services Unlimited Inc   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234007 | 1/12/2023  | 332.73             | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234007 | 1/12/2023  | 119.20             | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234007 | 1/12/2023  | 66.06              | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234007 | 1/12/2023  | 44.56              | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234007 | 1/12/2023  | 109.06             | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234007 | 1/12/2023  | 413.70             | Fisher Scientific                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234008 | 1/12/2023  | 264.60             | Forms & Supply Inc                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234009 | 1/12/2023  | 1,500.00           | Furman Babb Painting, Inc.          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234010 | 1/12/2023  | 57.36              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234010 | 1/12/2023  | (47.78)            | Henry Schein, Inc.                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234011 | 1/12/2023  | 15.44              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234012 | 1/12/2023  | 40,560.00          | Howard Technology Solutions         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0234013 | 1/12/2023  | 1,777.78           | Kendall Hunt Publishing Company     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234013 | 1/12/2023  | (1,106.00)         | Kendall Hunt Publishing Company     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234013 | 1/12/2023  | (505.05)           | Kendall Hunt Publishing Company     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234016 | 1/12/2023  | 50.00              | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234017 | 1/12/2023  | 153,848.99         | McCarter Mechanical Inc             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234018 | 1/12/2023  | 1,482.02           | McMillan Pazdan Smith               | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0234019 | 1/12/2023  | 2,223.87           | McMillan Pazdan Smith               | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0234021 | 1/12/2023  | 80,095.00          | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS | CAPITAL PROJECTS     |
| 01*0234022 | 1/12/2023  | 841.74             | Piedmont Club                       | SUPPLIES & MATERIALS   | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234022 | 1/12/2023  | 220.00             | Piedmont Club                       | FIXED CHARGES          | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0234023 | 1/12/2023  | 1,189.22           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234023 | 1/12/2023  | 1,678.44           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234023 | 1/12/2023  | 345.96             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234023 | 1/12/2023  | 75.37              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234023 | 1/12/2023  | 1,265.56           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234024 | 1/12/2023  | 501.40             | Pizza Inn                           | SUPPLIES & MATERIALS   | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234024 | 1/12/2023  | 501.40             | Pizza Inn                           | SUPPLIES & MATERIALS   | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234025 | 1/12/2023  | 433.30             | Proquest LP                         | EQUIPMENT              | LIBRARY BOOKS                 | CURRENT UNRESTRICTED |
| 01*0234025 | 1/12/2023  | 14.30              | Proquest LP                         | EQUIPMENT              | LIBRARY BOOKS                 | CURRENT UNRESTRICTED |
| 01*0234025 | 1/12/2023  | 736.21             | Proquest LP                         | EQUIPMENT              | LIBRARY BOOKS                 | CURRENT UNRESTRICTED |
| 01*0234025 | 1/12/2023  | 68.21              | Proquest LP                         | EQUIPMENT              | LIBRARY BOOKS                 | CURRENT UNRESTRICTED |
| 01*0234025 | 1/12/2023  | 478.89             | Proquest LP                         | EQUIPMENT              | LIBRARY BOOKS                 | CURRENT UNRESTRICTED |
| 01*0234027 | 1/12/2023  | 3,690.24           | Shepard & Associates, Llc           | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0234028 | 1/12/2023  | 617.35             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234029 | 1/12/2023  | 880.00             | Smith's Addressing Machine Serv.    | SUPPLIES & MATERIALS   | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0234029 | 1/12/2023  | 20.00              | Smith's Addressing Machine Serv.    | SUPPLIES & MATERIALS   | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0234029 | 1/12/2023  | 93.36              | Smith's Addressing Machine Serv.    | SUPPLIES & MATERIALS   | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0234029 | 1/12/2023  | (3.40)             | Smith's Addressing Machine Serv.    | SUPPLIES & MATERIALS   | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 262.20             | Spartanburg Water System            | CONTRACTUAL SERVICES   | UTILITIES                     | CURRENT UNRESTRICTED |

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| 01*0234030 | 1/12/2023  | 5,616.82           | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 78.55              | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 95.88              | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 126.90             | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 376.07             | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234030 | 1/12/2023  | 98.95              | Spartanburg Water System       | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234031 | 1/12/2023  | 500.00             | Sptbg Area Chamber of Commerce | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234031 | 1/12/2023  | 1,500.00           | Sptbg Area Chamber of Commerce | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 43.44              | Staples Business Advantage     | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 10.58              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 1.90               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 6.38               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 4.46               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 8.06               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 6.20               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 2.64               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 8.24               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 13.65              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 4.95               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 9.66               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 2.55               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 1.92               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 1.25               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 23.04              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 23.04              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 17.99              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 10.16              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 4.52               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 16.53              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 18.15              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234032 | 1/12/2023  | 23.48              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234035 | 1/12/2023  | 126.10             | Verified Credentials, Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234035 | 1/12/2023  | 2,017.60           | Verified Credentials, Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234035 | 1/12/2023  | 378.30             | Verified Credentials, Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234035 | 1/12/2023  | 630.50             | Verified Credentials, Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234035 | 1/12/2023  | 126.10             | Verified Credentials, Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 61.20              | Ward's Natural Science         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 42.84              | Ward's Natural Science         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 55.08              | Ward's Natural Science         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 62.70              | Ward's Natural Science         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 19.99              | Ward's Natural Science         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234036 | 1/12/2023  | 40.00              | Ward's Natural Science         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234037 | 1/12/2023  | 37.45              | Weldor's Supply House          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234037 | 1/12/2023  | 37.45              | Weldor's Supply House          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 39.84              | Xerox Corporation              | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 7.97               | Xerox Corporation              | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 222.71             | Xerox Corporation              | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 333.83             | Xerox Corporation              | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 43.02              | Xerox Corporation              | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |



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|------------|------------|--------------------|-------------------------------|----------------------|------------------------------|----------------------|
| 01*0234038 | 1/12/2023  | 2,545.08           | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 24.25              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 169.80             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 54.59              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 321.11             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 289.55             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 31.39              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 335.81             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 328.19             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 151.56             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 87.37              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 25.36              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 121.02             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 247.46             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 97.24              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 390.23             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 281.22             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 14.27              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234038 | 1/12/2023  | 387.70             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0234039 | 1/18/2023  | 124.66             | A Arrangement Florist         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234040 | 1/18/2023  | 5.97               | Airgas USA, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234040 | 1/18/2023  | 5.97               | Airgas USA, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234040 | 1/18/2023  | 6.42               | Airgas USA, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234040 | 1/18/2023  | 6.63               | Airgas USA, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234040 | 1/18/2023  | 6.42               | Airgas USA, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 25.99              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 5.99               | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 35.55              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 110.97             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 25.99              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 3.65               | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 154.05             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 1.80               | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 47.40              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234041 | 1/18/2023  | 2.92               | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234043 | 1/18/2023  | 1,000.00           | Arken Corporation             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0234044 | 1/18/2023  | 246.57             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                    | CURRENT UNRESTRICTED |
| 01*0234045 | 1/18/2023  | 181.08             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                    | CURRENT UNRESTRICTED |
| 01*0234045 | 1/18/2023  | 175.95             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                    | CURRENT UNRESTRICTED |
| 01*0234046 | 1/18/2023  | 1,199.60           | B & H Photo-Video Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234047 | 1/18/2023  | 3,230.25           | Bailey and Son Engineering    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CURRENT UNRESTRICTED |
| 01*0234047 | 1/18/2023  | 3,140.25           | Bailey and Son Engineering    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS     |
| 01*0234048 | 1/18/2023  | 4,400.00           | Belzona Carolina, Inc.        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0234048 | 1/18/2023  | 360.00             | Belzona Carolina, Inc.        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0234052 | 1/18/2023  | 7,290.00           | BSK Systems, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0234053 | 1/18/2023  | 144.95             | Northern Tool & Equipment Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234053 | 1/18/2023  | 124.95             | Northern Tool & Equipment Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234053 | 1/18/2023  | 79.95              | Northern Tool & Equipment Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234053 | 1/18/2023  | 13.21              | Northern Tool & Equipment Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234053 | 1/18/2023  | (13.21)            | Northern Tool & Equipment Co. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|----------------------------------|----------------------|---------------------------------|----------------------|
| 01*0234054 | 1/18/2023  | 27.00              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 36.00              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 19.80              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 42.21              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 18.24              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 20.24              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 10.12              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234054 | 1/18/2023  | 29.68              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234056 | 1/18/2023  | 1,200.00           | Cassel Electric Co., Inc.        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234057 | 1/18/2023  | 964.25             | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234057 | 1/18/2023  | 54.30              | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234057 | 1/18/2023  | 348.25             | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234057 | 1/18/2023  | 18.72              | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234057 | 1/18/2023  | 3,306.00           | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234057 | 1/18/2023  | 1,074.00           | CENGAGE Learning                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234058 | 1/18/2023  | 4,158.19           | CertaPro Painters of Spartanburg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234059 | 1/18/2023  | 399.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234059 | 1/18/2023  | 106.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234059 | 1/18/2023  | 178.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234059 | 1/18/2023  | 212.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234060 | 1/18/2023  | 108.00             | Circadia by Dr Pugliese Inc      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234060 | 1/18/2023  | 108.00             | Circadia by Dr Pugliese Inc      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234060 | 1/18/2023  | 12.50              | Circadia by Dr Pugliese Inc      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234061 | 1/18/2023  | 1,890.00           | Compansol                        | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT RESTRICTED   |
| 01*0234063 | 1/18/2023  | 3,181.00           | DP3 Architects LTD.              | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CURRENT UNRESTRICTED |
| 01*0234064 | 1/18/2023  | 34.06              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0234066 | 1/18/2023  | 105.00             | Emery Powell                     | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234067 | 1/18/2023  | 8,279.72           | Equus Workforce Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0234068 | 1/18/2023  | 934.42             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234068 | 1/18/2023  | 1,661.18           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 79.50              | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 1,100.00           | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 4,694.76           | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 704.00             | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 525.00             | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 384.42             | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 597.00             | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234069 | 1/18/2023  | 500.00             | Grainger                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234070 | 1/18/2023  | 1,600.13           | Greene's Landscaping ServiceInc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234070 | 1/18/2023  | 8,391.21           | Greene's Landscaping ServiceInc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234071 | 1/18/2023  | 1,517.00           | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234071 | 1/18/2023  | 163.64             | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234073 | 1/18/2023  | 990.00             | SCC Employee                     | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 0.01               | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 140.52             | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 161.22             | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 39.70              | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 297.81             | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 70.55              | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234074 | 1/18/2023  | 160.38             | Immucor/Gamma                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-------------------------------------|----------------------|-----------------------------------|----------------------|
| 01*0234075 | 1/18/2023  | 750.00             | King Asphalt                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234076 | 1/18/2023  | 3,000.00           | King Asphalt                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234078 | 1/18/2023  | 371.28             | Lawmen's Safety Supply, Inc.        | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | (5,613.90)         | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 1,105.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 2,375.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | (5,780.28)         | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 5,546.25           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 4,931.07           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 3,762.40           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 3,726.50           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | (4,907.25)         | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234080 | 1/18/2023  | 20,019.73          | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234081 | 1/18/2023  | 10,823.00          | McMillan Pazdan Smith               | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0234082 | 1/18/2023  | 476.67             | McNaughton-McKay Electric Co.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 11.75              | McNaughton-McKay Electric Co.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 1,112.23           | McNaughton-McKay Electric Co.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 12.34              | McNaughton-McKay Electric Co.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 1,947.42           | McNaughton-McKay Electric Co.       | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 120.90             | McNaughton-McKay Electric Co.       | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |
| 01*0234082 | 1/18/2023  | 120.90             | McNaughton-McKay Electric Co.       | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |
| 01*0234084 | 1/18/2023  | 3,235.00           | Ovid Technologies, Inc              | EQUIPMENT            | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234085 | 1/18/2023  | 4,124.75           | Pearson Education                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234085 | 1/18/2023  | 3,624.75           | Pearson Education                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234089 | 1/18/2023  | 1,767.43           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0234090 | 1/18/2023  | 105.00             | Elijah Powell                       | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234092 | 1/18/2023  | 70.00              | Sonitrol Security Service           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234093 | 1/18/2023  | 16,812.00          | Southern Elevator Company           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234093 | 1/18/2023  | 18,689.00          | Southern Elevator Company           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234094 | 1/18/2023  | 2,688.00           | Swank Motion Pictures, Inc.         | EQUIPMENT            | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234095 | 1/18/2023  | 400.00             | Trotter Dimensions Outdoor Advertis | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234096 | 1/18/2023  | 9,860.00           | TUTORME, LLC                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234097 | 1/18/2023  | 60.00              | Union County News                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT RESTRICTED   |
| 01*0234097 | 1/18/2023  | 60.00              | Union County News                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT RESTRICTED   |
| 01*0234098 | 1/18/2023  | 23.96              | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234098 | 1/18/2023  | 9.99               | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234098 | 1/18/2023  | 24.00              | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234099 | 1/18/2023  | 95.73              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0234099 | 1/18/2023  | 370.68             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0234099 | 1/18/2023  | 137.46             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234100 | 1/18/2023  | 450.00             | And Why Not Balloons, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234100 | 1/18/2023  | 150.00             | And Why Not Balloons, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234101 | 1/18/2023  | 5,659.50           | Winandy Greenhouse Co., Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234101 | 1/18/2023  | 15,987.60          | Winandy Greenhouse Co., Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234101 | 1/18/2023  | 3,331.20           | Winandy Greenhouse Co., Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234101 | 1/18/2023  | 1,600.00           | Winandy Greenhouse Co., Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234102 | 1/18/2023  | 1,773.50           | Young Office Environments           | EQUIPMENT            | EQUIPMENT                         | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 3,291.75           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 1,957.95           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 495.90             | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |

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| 01*0234104 | 1/20/2023  | 1,778.40           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 1,590.30           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 1,654.43           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,428.20           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,428.20           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,428.20           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,428.20           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,565.00           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,565.00           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 2,197.35           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234104 | 1/20/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0234105 | 1/20/2023  | 175.00             | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234105 | 1/20/2023  | 63.00              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234106 | 1/20/2023  | 140.00             | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234106 | 1/20/2023  | 70.56              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234107 | 1/20/2023  | 70.00              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234107 | 1/20/2023  | 17.64              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234108 | 1/20/2023  | 76.30              | Carolina Culinary Creations        | SUPPLIES & MATERIALS | FOOD SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234109 | 1/20/2023  | 82.28              | CED                                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234110 | 1/20/2023  | 399.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES | GENERAL REPAIR              | CURRENT UNRESTRICTED |
| 01*0234110 | 1/20/2023  | 106.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES | GENERAL REPAIR              | CURRENT UNRESTRICTED |
| 01*0234110 | 1/20/2023  | 178.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES | GENERAL REPAIR              | CURRENT UNRESTRICTED |
| 01*0234110 | 1/20/2023  | 212.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES | GENERAL REPAIR              | CURRENT UNRESTRICTED |
| 01*0234111 | 1/20/2023  | 108.00             | Circadia by Dr Pugliese Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234111 | 1/20/2023  | 12.50              | Circadia by Dr Pugliese Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234112 | 1/20/2023  | 29,987.38          | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CAPITAL PROJECTS     |
| 01*0234113 | 1/20/2023  | 175.00             | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234113 | 1/20/2023  | 44.10              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234114 | 1/20/2023  | 17.44              | Grainger                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234114 | 1/20/2023  | 317.64             | Grainger                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234115 | 1/20/2023  | 52.77              | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234115 | 1/20/2023  | 270.39             | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234115 | 1/20/2023  | 346.70             | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234116 | 1/20/2023  | 128.35             | Harrison's Workwear                | SUPPLIES & MATERIALS | OTHER SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234117 | 1/20/2023  | 105.00             | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234117 | 1/20/2023  | 52.92              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234118 | 1/20/2023  | 109.00             | Hilton Garden Inn                  | TRAVEL IN STATE      | IN STATE LODGING            | CURRENT UNRESTRICTED |
| 01*0234118 | 1/20/2023  | 14.17              | Hilton Garden Inn                  | TRAVEL IN STATE      | IN STATE LODGING            | CURRENT UNRESTRICTED |
| 01*0234119 | 1/20/2023  | 30.50              | Holston Gases, Inc.                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0234119 | 1/20/2023  | 79.41              | Holston Gases, Inc.                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0234120 | 1/20/2023  | 63.00              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234120 | 1/20/2023  | 175.00             | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234121 | 1/20/2023  | 70.00              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234121 | 1/20/2023  | 20.16              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234122 | 1/20/2023  | 141.26             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0234123 | 1/20/2023  | 70.00              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |
| 01*0234123 | 1/20/2023  | 73.08              | Commission Member                  | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS | CURRENT UNRESTRICTED |

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| 01*0234124 | 1/20/2023  | 1,120.95           | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234124 | 1/20/2023  | 125.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234124 | 1/20/2023  | 330.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234124 | 1/20/2023  | 150.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234124 | 1/20/2023  | 75.00              | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234124 | 1/20/2023  | 250.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234125 | 1/20/2023  | 2,421.02           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 154.68             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 2,521.20           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 2,521.20           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 133.82             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 1,203.10           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 40.36              | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 406.86             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 100.20             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 66.58              | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 167.46             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 1,936.22           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 4,823.68           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 3,131.20           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 66.58              | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 940.82             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 369.20             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 328.86             | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 57.16              | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234125 | 1/20/2023  | 32.96              | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                                   | CURRENT RESTRICTED   |
| 01*0234126 | 1/20/2023  | 40.32              | Commission Member                | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS                 | CURRENT UNRESTRICTED |
| 01*0234126 | 1/20/2023  | 140.00             | Commission Member                | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS                 | CURRENT UNRESTRICTED |
| 01*0234127 | 1/20/2023  | 11,496.03          | SEGRA                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0234127 | 1/20/2023  | 8,720.83           | SEGRA                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0234128 | 1/20/2023  | 1,750.50           | Smith Turf & Irrigation          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0234128 | 1/20/2023  | 301.50             | Smith Turf & Irrigation          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0234129 | 1/20/2023  | 2,025.94           | Southeastern Paper               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234129 | 1/20/2023  | 886.60             | Southeastern Paper               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234130 | 1/20/2023  | 2,000.00           | Sptbg Area Chamber of Commerce   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                 | CURRENT UNRESTRICTED |
| 01*0234131 | 1/20/2023  | 10.72              | Staples, Inc.                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234131 | 1/20/2023  | 54.67              | Staples, Inc.                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234132 | 1/20/2023  | 175.00             | Commission Member                | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS                 | CURRENT UNRESTRICTED |
| 01*0234132 | 1/20/2023  | 100.80             | Commission Member                | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS                 | CURRENT UNRESTRICTED |
| 01*0234133 | 1/20/2023  | 181.90             | Technical Training Aids, Inc.    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 450.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 195.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 125.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234134 | 1/20/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0234135 | 1/20/2023  | 134.00             | Uline Shipping                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234135 | 1/20/2023  | 55.00              | Uline Shipping                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |



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| 01*0234135 | 1/20/2023  | 39.95              | Uline Shipping                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234136 | 1/20/2023  | 17,850.60          | US & S, Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234137 | 1/20/2023  | 74.47              | SCC Employee                            | TRAVEL IN STATE      | IN STATE MEALS                  | CURRENT RESTRICTED   |
| 01*0234137 | 1/20/2023  | 416.25             | SCC Employee                            | TRAVEL IN STATE      | IN STATE LODGING                | CURRENT RESTRICTED   |
| 01*0234138 | 1/26/2023  | 9,500.00           | Ad Astra Information Systems            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234139 | 1/26/2023  | 1,684.35           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234139 | 1/26/2023  | 1,923.75           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234139 | 1/26/2023  | 393.30             | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234141 | 1/26/2023  | 2,000.00           | ARC/STSA                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0234142 | 1/26/2023  | 120.38             | Arrowhead Design Co                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234143 | 1/26/2023  | 584.54             | AT&T                                    | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0234144 | 1/26/2023  | 58.56              | AT&T                                    | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0234145 | 1/26/2023  | 240.27             | AT&T                                    | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0234146 | 1/26/2023  | 527.00             | B & B Painting Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234148 | 1/26/2023  | 12,475.00          | Blackwood Associates, Inc.              | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0234148 | 1/26/2023  | 9,625.00           | Blackwood Associates, Inc.              | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0234148 | 1/26/2023  | 7,182.00           | Blackwood Associates, Inc.              | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0234150 | 1/26/2023  | 3,116.00           | Bonitz Flooring Group, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234150 | 1/26/2023  | 5,609.00           | Bonitz Flooring Group, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234152 | 1/26/2023  | 12,270.00          | The Budd Group Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234153 | 1/26/2023  | 475.00             | Captivating Creations and Events by     | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES           | CURRENT UNRESTRICTED |
| 01*0234155 | 1/26/2023  | 325.59             | CED                                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234155 | 1/26/2023  | 114.79             | CED                                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234155 | 1/26/2023  | 112.99             | CED                                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234156 | 1/26/2023  | 250.00             | Business Officers Peer Group SC Tech Ed | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,701.20           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,721.00           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,705.04           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 4,155.30           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,046.72           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 3,762.09           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 813.89             | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 834.65             | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,482.97           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,497.03           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234157 | 1/26/2023  | 5,417.70           | Chief Services & SecuritySolutions Inc  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234158 | 1/26/2023  | 1,091.40           | Corbin Turf and Ornamental Supply,      | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234160 | 1/26/2023  | 252.00             | Decker Inc                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234160 | 1/26/2023  | 22.89              | Decker Inc                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234163 | 1/26/2023  | 7,584.67           | Duke Energy Corporation                 | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234163 | 1/26/2023  | 566.06             | Duke Energy Corporation                 | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234164 | 1/26/2023  | 291.04             | Event Rentals                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234165 | 1/26/2023  | 56.11              | Express Lube & Muffler                  | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234166 | 1/26/2023  | 1,765.01           | Find Great People, Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234167 | 1/26/2023  | 245.70             | SCC Employee                            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0234167 | 1/26/2023  | 52.00              | SCC Employee                            | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS            | CURRENT UNRESTRICTED |
| 01*0234168 | 1/26/2023  | 225.34             | Graybar Electric Co                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234168 | 1/26/2023  | 52.43              | Graybar Electric Co                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234169 | 1/26/2023  | 247.50             | SCC Employee                            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CAPITAL PROJECTS     |
| 01*0234171 | 1/26/2023  | 4,952.00           | Herald Office Supply                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |

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| 01*0234171 | 1/26/2023  | 3,860.50           | Herald Office Supply        | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234171 | 1/26/2023  | 7,420.00           | Herald Office Supply        | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234171 | 1/26/2023  | 774.00             | Herald Office Supply        | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234171 | 1/26/2023  | 1,146.00           | Herald Office Supply        | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234172 | 1/26/2023  | 325.00             | Hired Killers Pest Control  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234173 | 1/26/2023  | 5,467.50           | Hodge Floors                | CONTRACTUAL SERVICES | BUILDING RENOVATION           | CURRENT UNRESTRICTED |
| 01*0234173 | 1/26/2023  | 3,321.00           | Hodge Floors                | CONTRACTUAL SERVICES | BUILDING RENOVATION           | CURRENT UNRESTRICTED |
| 01*0234174 | 1/26/2023  | 86,135.00          | Honorlock Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234175 | 1/26/2023  | 2,507.00           | Honorlock Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234176 | 1/26/2023  | 70.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234178 | 1/26/2023  | 105.00             | Commission Member           | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS   | CURRENT UNRESTRICTED |
| 01*0234178 | 1/26/2023  | 28.35              | Commission Member           | PERSONAL SERVICES    | PER DIEM-COMMISSION MEMBERS   | CURRENT UNRESTRICTED |
| 01*0234179 | 1/26/2023  | 52.52              | Krispy Kreme Do-Nut Co      | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234181 | 1/26/2023  | 1,500.00           | MAERB                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0234181 | 1/26/2023  | 750.00             | MAERB                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0234183 | 1/26/2023  | 63,157.12          | McGraw Hill, LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234183 | 1/26/2023  | (169.00)           | McGraw Hill, LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234185 | 1/26/2023  | 115.00             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 25.58              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 50.76              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 44.97              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 107.54             | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 27.89              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234187 | 1/26/2023  | 139.84             | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234189 | 1/26/2023  | 186.00             | OSS, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234189 | 1/26/2023  | 32.00              | OSS, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 227.80             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 49.95              | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 49.95              | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 47.95              | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 540.05             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 143.85             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 99.90              | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 131.85             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 293.65             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 167.80             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234190 | 1/26/2023  | 48.95              | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234191 | 1/26/2023  | 3,750.00           | Partners for Active Living  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 240.00             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 120.18             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 640.20             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 151.50             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 72.00              | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 129.00             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 129.00             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 192.00             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 174.00             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 63.00              | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 622.08             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 226.80             | Pevonia International LLC   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |

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| 01*0234192 | 1/26/2023  | 291.60             | Pevonia International LLC          | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 190.38             | Pevonia International LLC          | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234192 | 1/26/2023  | 190.38             | Pevonia International LLC          | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234193 | 1/26/2023  | 91.42              | Pine Estates Enterprises, Inc.     | CONTRACTUAL SERVICES             | GENERAL REPAIR                   | CURRENT UNRESTRICTED |
| 01*0234193 | 1/26/2023  | 67.50              | Pine Estates Enterprises, Inc.     | CONTRACTUAL SERVICES             | GENERAL REPAIR                   | CURRENT UNRESTRICTED |
| 01*0234193 | 1/26/2023  | 100.00             | Pine Estates Enterprises, Inc.     | CONTRACTUAL SERVICES             | GENERAL REPAIR                   | CURRENT UNRESTRICTED |
| 01*0234193 | 1/26/2023  | 10.35              | Pine Estates Enterprises, Inc.     | CONTRACTUAL SERVICES             | GENERAL REPAIR                   | CURRENT UNRESTRICTED |
| 01*0234194 | 1/26/2023  | 157.20             | SCC Employee                       | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234195 | 1/26/2023  | 7,597.94           | Presidio Technology Capital        | SUPPLIES & MATERIALS             | POSTAGE                          | CURRENT UNRESTRICTED |
| 01*0234197 | 1/26/2023  | 500.00             | R.D. Anderson Applied Tech Ctr     | CURRENT UNRESTRICTED RECEIVABLES | A/R STUDENT-OUTSIDE SCHOLARSHIPS | CURRENT UNRESTRICTED |
| 01*0234197 | 1/26/2023  | 375.00             | R.D. Anderson Applied Tech Ctr     | CURRENT UNRESTRICTED RECEIVABLES | A/R STUDENT-OUTSIDE SCHOLARSHIPS | CURRENT UNRESTRICTED |
| 01*0234198 | 1/26/2023  | 680.00             | PASCAL                             | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234199 | 1/26/2023  | 9,489.00           | PASCAL                             | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234200 | 1/26/2023  | 5,000.00           | PASCAL                             | EQUIPMENT                        | LIBRARY BOOKS                    | CURRENT UNRESTRICTED |
| 01*0234201 | 1/26/2023  | 695.00             | Scotchman Industries, Inc          | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234201 | 1/26/2023  | 134.83             | Scotchman Industries, Inc          | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234202 | 1/26/2023  | 300.00             | Scrip-Safe Holdings, Llc           | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234203 | 1/26/2023  | 378.00             | SCWHE                              | TRAVEL IN STATE                  | IN STATE REGISTRATION FEES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 2,535.00           | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 255.00             | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 780.00             | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 180.00             | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 180.00             | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234204 | 1/26/2023  | 35.00              | SenSource                          | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234205 | 1/26/2023  | 140.00             | Commission Member                  | PERSONAL SERVICES                | PER DIEM-COMMISSION MEMBERS      | CURRENT UNRESTRICTED |
| 01*0234205 | 1/26/2023  | 60.48              | Commission Member                  | PERSONAL SERVICES                | PER DIEM-COMMISSION MEMBERS      | CURRENT UNRESTRICTED |
| 01*0234206 | 1/26/2023  | 102.84             | SCC Employee                       | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234207 | 1/26/2023  | 37.19              | Spartanburg Water System           | CONTRACTUAL SERVICES             | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 6.54               | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 6.56               | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 18.98              | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 5.58               | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 11.49              | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 9.81               | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234208 | 1/26/2023  | 10.36              | Staples Business Advantage         | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234211 | 1/26/2023  | 52.40              | SCC Employee                       | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234212 | 1/26/2023  | 500.00             | Union County Chamber of Commerce & | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0234213 | 1/26/2023  | 10,000.00          | United Parcel Service              | SUPPLIES & MATERIALS             | POSTAGE                          | CURRENT UNRESTRICTED |
| 01*0234214 | 1/31/2023  | 665.00             | AHEAD                              | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0234215 | 1/31/2023  | 126.00             | Allied Electronics                 | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234215 | 1/31/2023  | 11.00              | Allied Electronics                 | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234216 | 1/31/2023  | 58.22              | AT&T                               | CONTRACTUAL SERVICES             | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0234217 | 1/31/2023  | 536.00             | Athens Paper                       | SUPPLIES & MATERIALS             | PHOTOCOPY SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234218 | 1/31/2023  | 2,301.61           | Barcodes, Inc                      | SUPPLIES & MATERIALS             | DATA PROCESSING SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234218 | 1/31/2023  | 26.24              | Barcodes, Inc                      | SUPPLIES & MATERIALS             | DATA PROCESSING SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234219 | 1/31/2023  | 2,065.00           | Bonitz Flooring Group, Inc.        | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234219 | 1/31/2023  | 800.00             | Bonitz Flooring Group, Inc.        | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234220 | 1/31/2023  | 8.55               | Carolina Biological Supply Co      | SUPPLIES & MATERIALS             | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234220 | 1/31/2023  | 24.25              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS             | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234220 | 1/31/2023  | 8.55               | Carolina Biological Supply Co      | SUPPLIES & MATERIALS             | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |

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| 01*0234220 | 1/31/2023  | 20.76              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234220 | 1/31/2023  | 16.06              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234220 | 1/31/2023  | 12.26              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234221 | 1/31/2023  | 101.38             | CED                                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234221 | 1/31/2023  | 172.06             | CED                                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234222 | 1/31/2023  | 3,262.50           | CENGAGE Learning                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234222 | 1/31/2023  | 2,606.25           | CENGAGE Learning                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234223 | 1/31/2023  | 488.30             | CENGAGE Learning                   | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0234227 | 1/31/2023  | 4,300.00           | Davis Power Solutions, LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234228 | 1/31/2023  | 4,245.00           | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0234229 | 1/31/2023  | 77.83              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234229 | 1/31/2023  | 69.29              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234229 | 1/31/2023  | 45.41              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234230 | 1/31/2023  | 2,076.48           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234230 | 1/31/2023  | 28.84              | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 372.88             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 9.95               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 233.18             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 110.69             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 90.95              | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 110.11             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 19.35              | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 223.81             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234232 | 1/31/2023  | 228.78             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234233 | 1/31/2023  | 1,500.00           | Grace Outdoor Advertising          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234234 | 1/31/2023  | 31.73              | Grainger                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234235 | 1/31/2023  | 300.58             | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234236 | 1/31/2023  | 150.00             | Gregg Consulting                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234237 | 1/31/2023  | 202.99             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234237 | 1/31/2023  | 51.18              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234237 | 1/31/2023  | 80.48              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234237 | 1/31/2023  | 51.18              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234239 | 1/31/2023  | 562.27             | Jones & Bartlett Publishers        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234240 | 1/31/2023  | 512.50             | Katalyst Network Group             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234241 | 1/31/2023  | 4,500.00           | Lamar                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 135.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 62.10              | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 1,000.00           | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 960.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 800.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 768.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 585.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 269.10             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 450.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 207.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 1,000.00           | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234244 | 1/31/2023  | 960.00             | The Lincoln Electric Company       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234245 | 1/31/2023  | 1,050.00           | Motor Vehicle Network              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234246 | 1/31/2023  | 270.00             | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234247 | 1/31/2023  | 9,675.75           | Netwrix Corporation                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |

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| 01*0234248  | 1/31/2023  | 35,705.00          | Palmetto State Roofing & Sheet Meta    | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0234249  | 1/31/2023  | 5,699.40           | Pearson Education                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234249  | 1/31/2023  | 409.40             | Pearson Education                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234250  | 1/31/2023  | 151.44             | Presort Plus Inc                       | SUPPLIES & MATERIALS   | POSTAGE                           | CURRENT UNRESTRICTED |
| 01*0234251  | 1/31/2023  | 100.00             | Proquest LP                            | EQUIPMENT              | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234251  | 1/31/2023  | 551.75             | Proquest LP                            | EQUIPMENT              | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234252  | 1/31/2023  | 5,385.00           | RAJ Construction LLC                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234253  | 1/31/2023  | 400.00             | Rotary Club of Spartanburg             | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234254  | 1/31/2023  | 50.00              | SC Department of Motor Vehicles        | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0234255  | 1/31/2023  | 823.17             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0234256  | 1/31/2023  | 8,500.00           | Sinclair Broadcast Group               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234257  | 1/31/2023  | 50.00              | Sinclair Broadcast Group               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234258  | 1/31/2023  | 199.00             | South Carolina EMS Association         | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT RESTRICTED   |
| 01*0234259  | 1/31/2023  | 829.21             | Southeastern Paper                     | SUPPLIES & MATERIALS   | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234260  | 1/31/2023  | 1,500.00           | SpartanTec Inc.                        | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0234261  | 1/31/2023  | 1,275.00           | Spectrum Reach                         | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234261  | 1/31/2023  | 148.75             | Spectrum Reach                         | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234262  | 1/31/2023  | 1,500.00           | Sptbg Area Chamber of Commerce         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234263  | 1/31/2023  | 2,438.00           | The Steam Team                         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 10.00              | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 52.03              | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 54.45              | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 7.50               | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 118.80             | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234264  | 1/31/2023  | 7.50               | Triarch Incorporated                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234265  | 1/31/2023  | 400.00             | Trotter Dimensions Outdoor Advertis    | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234266  | 1/31/2023  | 48,950.00          | Turner Contracting                     | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234267  | 1/31/2023  | 532.00             | Water Solutions                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234268  | 1/31/2023  | 3,510.50           | WHNS DWHNS                             | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234269  | 1/31/2023  | 3,395.65           | Media General Communications, Inc      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234270  | 1/31/2023  | 1,020.00           | Media General Communications, Inc      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234271  | 1/31/2023  | 170.00             | Media General Communications, Inc      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234272  | 1/31/2023  | 2,550.00           | WYFF4                                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234272  | 1/31/2023  | 2,550.00           | WYFF4                                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234272  | 1/31/2023  | 850.85             | WYFF4                                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*E0020766 | 1/3/2023   | 146.28             | SCC Employee                           | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0020767 | 1/3/2023   | 3.75               | SCC Employee                           | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0020771 | 1/3/2023   | 3,223.00           | eXoprint                               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*E0020772 | 1/3/2023   | 1,417.50           | Kanopy                                 | EQUIPMENT              | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*E0020774 | 1/5/2023   | 60.00              | SCC Employee                           | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0020774 | 1/5/2023   | 66.25              | SCC Employee                           | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0020774 | 1/5/2023   | 126.50             | SCC Employee                           | TRAVEL IN STATE        | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*E0020774 | 1/5/2023   | 20.00              | SCC Employee                           | TRAVEL-OUT OF STATE    | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*E0020777 | 1/5/2023   | 180.00             | SHI International Corp.                | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0020778 | 1/5/2023   | 30.91              | VWR                                    | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0020778 | 1/5/2023   | 270.64             | VWR                                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020778 | 1/5/2023   | 53.23              | VWR                                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020778 | 1/5/2023   | 37.97              | VWR                                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020778 | 1/5/2023   | 9.18               | VWR                                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020779 | 1/10/2023  | 156.81             | SCC Employee                           | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |



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|-------------|------------|--------------------|------------------------------------|----------------------|---------------------------------|----------------------|
| 01*E0020780 | 1/10/2023  | 213.36             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020781 | 1/10/2023  | 84.26              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020783 | 1/10/2023  | 114.59             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0020784 | 1/10/2023  | 1,184.27           | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*E0020784 | 1/10/2023  | 1.09               | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*E0020786 | 1/12/2023  | 65.00              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*E0020787 | 1/12/2023  | 990.00             | SCC Employee                       | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | CURRENT UNRESTRICTED |
| 01*E0020789 | 1/12/2023  | 118.00             | Premier Biotech, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020801 | 1/18/2023  | 72.94              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS              | CURRENT RESTRICTED   |
| 01*E0020801 | 1/18/2023  | 416.25             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | CURRENT RESTRICTED   |
| 01*E0020804 | 1/18/2023  | 547.50             | Ellucian Company L.P.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020804 | 1/18/2023  | 109.50             | Ellucian Company L.P.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020805 | 1/18/2023  | 76.00              | eXoprint                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*E0020806 | 1/18/2023  | 241.72             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0020806 | 1/18/2023  | 215.42             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0020807 | 1/18/2023  | 129.00             | SHI International Corp.            | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*E0020808 | 1/18/2023  | 18.32              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020808 | 1/18/2023  | 35.38              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020808 | 1/18/2023  | 80.40              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020810 | 1/20/2023  | 45.00              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*E0020811 | 1/20/2023  | 4,815.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020814 | 1/26/2023  | 155.00             | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*E0020816 | 1/26/2023  | 225.00             | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*E0020817 | 1/26/2023  | 26.25              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020819 | 1/26/2023  | 225.00             | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*E0020820 | 1/26/2023  | 33.43              | SCC Employee                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020820 | 1/26/2023  | 7.16               | SCC Employee                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020820 | 1/26/2023  | 7.16               | SCC Employee                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0020821 | 1/26/2023  | 59.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020821 | 1/26/2023  | 340.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020821 | 1/26/2023  | 59.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 96.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 105.80             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 92.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 101.65             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020822 | 1/26/2023  | 96.00              | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020827 | 1/31/2023  | 18.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS            | CURRENT UNRESTRICTED |
| 01*E0020828 | 1/31/2023  | 27.51              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|-------------------------------------|----------------------|--------------------------------|----------------------|
| 01*E0020829 | 1/31/2023  | 753.48             | CDW Government, Inc.                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0020830 | 1/31/2023  | 1,287.74           | Dell Inc                            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0020830 | 1/31/2023  | 818.98             | Dell Inc                            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0020830 | 1/31/2023  | 149.48             | Dell Inc                            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0020831 | 1/31/2023  | 3,821.62           | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 02*0004321  | 1/31/2023  | 30.22              | DEW                                 | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY             | CURRENT UNRESTRICTED |
| 02*0004322  | 1/31/2023  | 83.18              | General Agency                      | PAYROLL DEDUCTIONS   | GENERAL AGENCY                 | CURRENT UNRESTRICTED |
| 02*0004323  | 1/31/2023  | 2.50               | SC State Employees Association      | PAYROLL DEDUCTIONS   | SCSEA                          | CURRENT UNRESTRICTED |
| 02*0004324  | 1/31/2023  | 1,536.11           | SCC Foundation                      | PAYROLL DEDUCTIONS   | STC FOUNDATION                 | CURRENT UNRESTRICTED |
| 02*0004325  | 1/31/2023  | 416.92             | United Way of the Piedmont, Inc.    | PAYROLL DEDUCTIONS   | UNITED WAY                     | CURRENT UNRESTRICTED |
| 02*E0020790 | 1/17/2023  | 13,094.03          | FBMC                                | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0020791 | 1/17/2023  | 842.10             | SCDSS                               | PAYROLL DEDUCTIONS   | COURT LEVY                     | CURRENT UNRESTRICTED |
| 02*E0020792 | 1/17/2023  | 153.12             | Wageworks, Inc                      | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 02*E0020823 | 1/31/2023  | 14,955.48          | FBMC                                | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0020824 | 1/31/2023  | 842.10             | SCDSS                               | PAYROLL DEDUCTIONS   | COURT LEVY                     | CURRENT UNRESTRICTED |
| 02*E0020824 | 1/31/2023  | 279.83             | SCDSS                               | PAYROLL DEDUCTIONS   | COURT LEVY                     | CURRENT UNRESTRICTED |
| 02*E0020825 | 1/31/2023  | 188.65             | Wageworks, Inc                      | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 01*0234273  | 2/2/2023   | 406.84             | 4imprint                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 952.20             | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 698.40             | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 206.55             | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 38.00              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 9.00               | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 57.00              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 19.00              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 38.00              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 33.40              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 437.45             | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234274  | 2/2/2023   | 12.25              | 4S Sign & Supply, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234275  | 2/2/2023   | 375.00             | ADW Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234275  | 2/2/2023   | 312.00             | ADW Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234276  | 2/2/2023   | 7,500.00           | American Defense International      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234277  | 2/2/2023   | 9,510.00           | Arborflora, Inc                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234278  | 2/2/2023   | 1,537.15           | Baker Distributing Co               | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234279  | 2/2/2023   | 7.95               | Brown Industries Inc                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234279  | 2/2/2023   | 71.55              | Brown Industries Inc                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234279  | 2/2/2023   | 15.90              | Brown Industries Inc                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234279  | 2/2/2023   | 15.00              | Brown Industries Inc                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234280  | 2/2/2023   | 3,787.32           | BYU Academic Publishing             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234281  | 2/2/2023   | 125.00             | CACRAO                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0234282  | 2/2/2023   | 138.00             | CED                                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234282  | 2/2/2023   | 356.29             | CED                                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234283  | 2/2/2023   | 23,222.75          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234283  | 2/2/2023   | 141,162.47         | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234284  | 2/2/2023   | 1,582.00           | Charter Elevator Midlands, LLC      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234285  | 2/2/2023   | 1,959.28           | City of Union                       | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234286  | 2/2/2023   | 500.00             | Clemson University Research Foundat | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0234287  | 2/2/2023   | 1,866.75           | Council for Advancement & Support o | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | CURRENT UNRESTRICTED |
| 01*0234288  | 2/2/2023   | 500.00             | Creative MMD, LLC                   | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |
| 01*0234288  | 2/2/2023   | 200.00             | Creative MMD, LLC                   | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |

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| Check ID   | Check Date | Transaction Amount | Payee                              | Category             | Object                        | Source of Funds      |
|------------|------------|--------------------|------------------------------------|----------------------|-------------------------------|----------------------|
| 01*0234288 | 2/2/2023   | 1,000.00           | Creative MMD, LLC                  | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES         | CURRENT UNRESTRICTED |
| 01*0234289 | 2/2/2023   | 4,561.10           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 192.96             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 52.56              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 64.80              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 76.32              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 61.20              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 106.56             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 50.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 0.03               | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 57.60              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 50.40              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 59.04              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 164.55             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 42.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 305.28             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 172.80             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 54.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234290 | 2/2/2023   | 54.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234291 | 2/2/2023   | 18,332.00          | FA Solutions, LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 35.84              | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 25.96              | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 228.49             | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 120.36             | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 423.31             | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | 28.72              | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234292 | 2/2/2023   | (54.27)            | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234293 | 2/2/2023   | 92.53              | Grainger                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234293 | 2/2/2023   | 80.99              | Grainger                           | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 348.98             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 167.38             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 12.08              | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 13.69              | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 348.98             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 6.29               | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234294 | 2/2/2023   | 10.00              | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 644.98             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 195.26             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 157.20             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 8.39               | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 285.98             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 549.51             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 174.09             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 23.65              | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234296 | 2/2/2023   | 351.65             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234297 | 2/2/2023   | 451.54             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234297 | 2/2/2023   | 183.67             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234297 | 2/2/2023   | 2.23               | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234298 | 2/2/2023   | 39.80              | Linde Gas & Equipment              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234299 | 2/2/2023   | 152.58             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-----------------------------|----------------------|--------------------------------|----------------------|
| 01*0234299 | 2/2/2023   | 294.08             | Linde Gas & Equipment       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234299 | 2/2/2023   | 1.63               | Linde Gas & Equipment       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234299 | 2/2/2023   | 9.24               | Linde Gas & Equipment       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234299 | 2/2/2023   | 388.67             | Linde Gas & Equipment       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234300 | 2/2/2023   | 1,621.76           | MacMillan Holdings Llc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234301 | 2/2/2023   | 2,203.08           | Mansfield Oil Company       | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234302 | 2/2/2023   | 1,004.54           | Market Link Industries      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234302 | 2/2/2023   | 187.50             | Market Link Industries      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234302 | 2/2/2023   | 1,571.04           | Market Link Industries      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234303 | 2/2/2023   | 2,086.00           | Mergent, Inc.               | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0234305 | 2/2/2023   | 1,229.36           | Miele, Inc.                 | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0234306 | 2/2/2023   | 839.99             | Morris Business Solutions   | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0234307 | 2/2/2023   | 1,050.00           | Motor Vehicle Network       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234308 | 2/2/2023   | 18.95              | NASCO                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234308 | 2/2/2023   | 19.95              | NASCO                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234309 | 2/2/2023   | 535.00             | NASPA                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234310 | 2/2/2023   | 99,375.00          | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234310 | 2/2/2023   | 9,375.00           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 571.80             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 4,725.00           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 2,798.00           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 2,350.00           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 676.00             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 3,552.00           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 26,980.00          | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 513.72             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 583.00             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 259.74             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 258.70             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 271.96             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 264.00             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 881.58             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 167.52             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 171.08             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 43.08              | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 420.00             | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234311 | 2/2/2023   | 1,430.40           | NetSource ET, LLC           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*0234312 | 2/2/2023   | 16.74              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234312 | 2/2/2023   | 65.23              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234312 | 2/2/2023   | 85.78              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234312 | 2/2/2023   | 831.73             | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234312 | 2/2/2023   | 53.94              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234312 | 2/2/2023   | 79.89              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 149.85             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 249.75             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 463.90             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 129.95             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 235.80             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 162.15             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 207.80             | Park Seed Wholesale         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0234313 | 2/2/2023   | 51.95              | Park Seed Wholesale                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 199.80             | Park Seed Wholesale                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0234313 | 2/2/2023   | 494.85             | Park Seed Wholesale                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0234314 | 2/2/2023   | 236.02             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0234314 | 2/2/2023   | 159.49             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0234314 | 2/2/2023   | 346.31             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0234315 | 2/2/2023   | 311.80             | Rittenhouse Book Distributors       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0234315 | 2/2/2023   | 498.88             | Rittenhouse Book Distributors       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0234317 | 2/2/2023   | 10,000.00          | Campus Graduation Supplies          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0234318 | 2/2/2023   | 1,631.00           | PASCAL                              | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0234319 | 2/2/2023   | 732.25             | Select Facility Solutions Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234319 | 2/2/2023   | 2,475.38           | Select Facility Solutions Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234319 | 2/2/2023   | 505.00             | Select Facility Solutions Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234319 | 2/2/2023   | 2,874.00           | Select Facility Solutions Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0234320 | 2/2/2023   | 3,732.58           | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0234321 | 2/2/2023   | 1,060.00           | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0234322 | 2/2/2023   | 5,900.00           | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0234323 | 2/2/2023   | 300.00             | South Carolina Restaurant and Lodgi | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0234324 | 2/2/2023   | 2,000.00           | SquareOne Solutions                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0234325 | 2/2/2023   | 1,741.74           | Sunbelt Rentals, Inc.               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234326 | 2/2/2023   | 3,525.00           | Trailhead Media Llc                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0234327 | 2/2/2023   | 252.20             | Verified Credentials, Llc           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0234329 | 2/2/2023   | 31.79              | Ward's Natural Science              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234330 | 2/2/2023   | 3,241.59           | Washington Plaza Hotel              | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                                 | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,222.21           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 556.14             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 406.67             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 2,360.01           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 52.44              | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,180.01           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 2,444.41           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,112.27           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 813.34             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 78.66              | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 52.44              | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,179.99           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,128.00           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 34.96              | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 589.99             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 1,222.19           | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 556.13             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 406.66             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 611.09             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 278.06             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234331 | 2/2/2023   | 203.33             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0234332 | 2/2/2023   | 200.00             | Young Office Environments           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234333 | 2/7/2023   | 7,500.00           | American Defense International      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0234334 | 2/7/2023   | 40.00              | Deloris R. Andrews                  | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |



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| 01*0234335 | 2/7/2023   | 119.88             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0234336 | 2/7/2023   | 1,190.00           | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234337 | 2/7/2023   | 600.00             | Backstage Dance Connection Llc      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234338 | 2/7/2023   | 3,387.50           | Baker Roofing Company               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234338 | 2/7/2023   | 3,387.50           | Baker Roofing Company               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234339 | 2/7/2023   | 880.00             | Belzona Carolina, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234339 | 2/7/2023   | 79.33              | Belzona Carolina, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234340 | 2/7/2023   | 2,922.00           | Bonitz Contracting Co               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234340 | 2/7/2023   | 2,780.00           | Bonitz Contracting Co               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234340 | 2/7/2023   | 7,700.00           | Bonitz Contracting Co               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234340 | 2/7/2023   | 8,476.00           | Bonitz Contracting Co               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234341 | 2/7/2023   | 16,537.00          | Bonitz Flooring Group, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234343 | 2/7/2023   | 600.00             | Calvary Christian Academy           | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234344 | 2/7/2023   | 381.50             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234345 | 2/7/2023   | 258.69             | Charter                             | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0234346 | 2/7/2023   | 560.00             | Children's House Learning Center, I | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234347 | 2/7/2023   | 600.00             | Covenant Child Development Center   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234348 | 2/7/2023   | 440.00             | Diamond Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0234349 | 2/7/2023   | 480.00             | Dorothy Strobles' Day Care          | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234350 | 2/7/2023   | 140.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234350 | 2/7/2023   | 50.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234350 | 2/7/2023   | 105.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234350 | 2/7/2023   | 70.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234350 | 2/7/2023   | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234350 | 2/7/2023   | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234351 | 2/7/2023   | 145.00             | Ferrilli                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234352 | 2/7/2023   | 1,997.78           | Global Industrial Equipment         | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CAPITAL PROJECTS     |
| 01*0234352 | 2/7/2023   | 182.50             | Global Industrial Equipment         | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CAPITAL PROJECTS     |
| 01*0234353 | 2/7/2023   | 928.16             | Gordon Food Service Store           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234353 | 2/7/2023   | 1,061.26           | Gordon Food Service Store           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234353 | 2/7/2023   | 379.81             | Gordon Food Service Store           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234354 | 2/7/2023   | 372.45             | Grainger                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234354 | 2/7/2023   | 374.41             | Grainger                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234356 | 2/7/2023   | 50.84              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234357 | 2/7/2023   | 140.00             | High Point Academy                  | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234358 | 2/7/2023   | 1,194.00           | Hilton Myrtle Beach Resort          | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | CURRENT RESTRICTED   |
| 01*0234358 | 2/7/2023   | 1,592.00           | Hilton Myrtle Beach Resort          | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | CURRENT RESTRICTED   |
| 01*0234358 | 2/7/2023   | 597.00             | Hilton Myrtle Beach Resort          | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | CURRENT RESTRICTED   |
| 01*0234359 | 2/7/2023   | 1,275.84           | Hodge Floors                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234359 | 2/7/2023   | 864.00             | Hodge Floors                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234360 | 2/7/2023   | 80.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234360 | 2/7/2023   | 226.00             | Howard Technology Solutions         | EQUIPMENT            | EQUIPMENT                       | CURRENT UNRESTRICTED |
| 01*0234360 | 2/7/2023   | 2,178.00           | Howard Technology Solutions         | EQUIPMENT            | DATA PROCESSING EQUIPMENT       | CURRENT UNRESTRICTED |
| 01*0234360 | 2/7/2023   | 152.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234360 | 2/7/2023   | 18.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234360 | 2/7/2023   | 20,625.00          | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234361 | 2/7/2023   | 95.33              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234361 | 2/7/2023   | 16.04              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234362 | 2/7/2023   | 180.00             | Limbs & Things, Inc                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234362 | 2/7/2023   | 98.00              | Limbs & Things, Inc                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |

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| 01*0234362 | 2/7/2023   | 26.03              | Limbs & Things, Inc                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234363 | 2/7/2023   | 97.42              | The Lincoln Electric Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234363 | 2/7/2023   | 20.70              | The Lincoln Electric Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 487.14             | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 199.42             | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 165.25             | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 10.05              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 3.82               | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 23.65              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 7.60               | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 7.17               | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 116.37             | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 67.05              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 15.24              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 33.51              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234364 | 2/7/2023   | 53.07              | Lowes Home Center, Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234365 | 2/7/2023   | 409.47             | Lynn's Mower & Chain Saw               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234365 | 2/7/2023   | 320.00             | Lynn's Mower & Chain Saw               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234365 | 2/7/2023   | 12.00              | Lynn's Mower & Chain Saw               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234365 | 2/7/2023   | 18.00              | Lynn's Mower & Chain Saw               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234366 | 2/7/2023   | 1,600.00           | The Math Works, Inc.                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0234367 | 2/7/2023   | 2,079.00           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234368 | 2/7/2023   | 600.00             | Nana Dee's Child Development Center    | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234369 | 2/7/2023   | 2,154.35           | Omni Boston Hotel At the Seaport       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | CURRENT UNRESTRICTED |
| 01*0234370 | 2/7/2023   | 54.67              | SCC Employee                           | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234372 | 2/7/2023   | 144.00             | Piedmont Club                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 1,907.23           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 7,554.44           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 5,974.39           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 1,624.75           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 4,039.84           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 616.40             | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234373 | 2/7/2023   | 3,576.19           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0234374 | 2/7/2023   | 1,044.00           | Plyler's Pinestraw                     | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234374 | 2/7/2023   | 1,044.00           | Plyler's Pinestraw                     | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234374 | 2/7/2023   | 3,132.00           | Plyler's Pinestraw                     | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234375 | 2/7/2023   | 16,704.00          | Rochester & Associates, Inc.           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CURRENT UNRESTRICTED |
| 01*0234376 | 2/7/2023   | 221.00             | Rotary Club of Spartanburg             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234376 | 2/7/2023   | 45.00              | Rotary Club of Spartanburg             | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0234377 | 2/7/2023   | 136.50             | RSN Promotionals, Inc                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT RESTRICTED   |
| 01*0234377 | 2/7/2023   | 11.75              | RSN Promotionals, Inc                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT RESTRICTED   |
| 01*0234378 | 2/7/2023   | 1,020.00           | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234378 | 2/7/2023   | 92.50              | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234378 | 2/7/2023   | 5.00               | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234379 | 2/7/2023   | 310.58             | Smith's Addressing Machine Serv.       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234379 | 2/7/2023   | 22.00              | Smith's Addressing Machine Serv.       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234380 | 2/7/2023   | 155.33             | Sodexo Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234381 | 2/7/2023   | 60.48              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234381 | 2/7/2023   | 70.00              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234381 | 2/7/2023   | 72.20              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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| 01*0234382 | 2/7/2023   | 318.33             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234383 | 2/7/2023   | 1,157.80           | Southern Mulch                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234384 | 2/7/2023   | 600.00             | Spartanburg Martial Arts, Inc.              | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES       | CURRENT RESTRICTED   |
| 01*0234385 | 2/7/2023   | 510.00             | St Matthews Episcopal Church and Pr         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0234386 | 2/7/2023   | 34.20              | Staples Business Advantage                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234386 | 2/7/2023   | 60.90              | Staples Business Advantage                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234387 | 2/7/2023   | 600.00             | Sunshine House                              | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES       | CURRENT RESTRICTED   |
| 01*0234388 | 2/7/2023   | 9,927.00           | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 1,150.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 1,132.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 50.00              | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 249.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 1,132.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 50.00              | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 1,500.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 4,500.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 1,000.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 2,118.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 690.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 756.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 309.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 285.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 3,269.00           | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 34.00              | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 138.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 232.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 54.00              | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 232.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 100.00             | Technology Solutions of Charleston          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234389 | 2/7/2023   | 17,228.00          | Technology Solutions of Charleston          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234389 | 2/7/2023   | 4,450.00           | Technology Solutions of Charleston          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234390 | 2/7/2023   | 66.64              | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 45.42              | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 11.01              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 38.55              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 4.21               | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 12.63              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 12.63              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234390 | 2/7/2023   | 12.63              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234391 | 2/7/2023   | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234391 | 2/7/2023   | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234391 | 2/7/2023   | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234392 | 2/7/2023   | 100.98             | Ms. Jessica J. Whiteside                    | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON | CURRENT UNRESTRICTED |
| 01*0234392 | 2/7/2023   | 43.01              | Ms. Jessica J. Whiteside                    | CONTRACTUAL SERVICES | STATE EMPLOYEES                   | CURRENT UNRESTRICTED |
| 01*0234392 | 2/7/2023   | 43.01              | Ms. Jessica J. Whiteside                    | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON | CURRENT UNRESTRICTED |
| 01*0234393 | 2/8/2023   | 1,444.50           | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234394 | 2/8/2023   | 1,077.30           | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234394 | 2/8/2023   | 1,479.15           | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234394 | 2/8/2023   | 1,923.75           | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |

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| 01*0234394 | 2/8/2023   | 1,949.40           | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234394 | 2/8/2023   | 495.90             | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234394 | 2/8/2023   | 513.00             | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234395 | 2/8/2023   | 14,625.00          | Antech Systems                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234396 | 2/8/2023   | 225.00             | CENGAGE Learning                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234397 | 2/8/2023   | 5,100.00           | Davis Power Solutions, LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234398 | 2/8/2023   | 6,155.60           | Dawn Sign Press                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234399 | 2/8/2023   | 500.00             | Healthy Smiles of Spartanburg               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 105.00             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 63.03              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 34.58              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 5.40               | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 24.96              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 151.80             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 562.88             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 153.60             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 151.80             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 151.80             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 113.78             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 338.34             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 36.75              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234400 | 2/8/2023   | 1.02               | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234401 | 2/8/2023   | 28.10              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234402 | 2/8/2023   | 216.70             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234403 | 2/8/2023   | 225.80             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234404 | 2/8/2023   | 466.59             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234405 | 2/8/2023   | 187.19             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234406 | 2/8/2023   | 36.68              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234407 | 2/8/2023   | 57.36              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234408 | 2/8/2023   | 1,194.87           | Herald Office Supply                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234409 | 2/8/2023   | 529.60             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234410 | 2/8/2023   | 85.84              | Krispy Kreme Do-Nut Co                      | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0234411 | 2/8/2023   | 23,474.25          | Legacy Industries                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0234412 | 2/8/2023   | 990.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 2,449.20           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 1,211.32           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 1,655.04           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 2,505.78           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 3,081.60           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 3,252.80           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 624.75             | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 2,068.80           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234413 | 2/8/2023   | 1,062.72           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234414 | 2/8/2023   | 822.81             | Morris Business Solutions                   | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT      | CURRENT UNRESTRICTED |
| 01*0234415 | 2/8/2023   | 224.84             | Note Taking Express                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234416 | 2/8/2023   | 344.25             | Shred-A-Way                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 303.35             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 173.34             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 43.34              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 90.95              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |

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| 01*0234417 | 2/8/2023   | 90.95              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 173.34             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 43.34              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 45.48              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 318.33             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 88.81              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 86.67              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 43.34              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 86.67              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 303.35             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 303.35             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 342.40             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234417 | 2/8/2023   | 4,835.00           | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234418 | 2/8/2023   | 3,531.00           | Sprout Social, Inc                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234419 | 2/8/2023   | 24,156.98          | United Way of the Piedmont, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0234420 | 2/8/2023   | 10,938.78          | US & S, Inc.                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234421 | 2/9/2023   | 951.31             | 4imprint                                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234422 | 2/9/2023   | 120.28             | Airgas USA, LLC                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234422 | 2/9/2023   | 488.72             | Airgas USA, LLC                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234424 | 2/9/2023   | 440.00             | Big Blue Marble Academy, Llc                | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234426 | 2/9/2023   | 172.06             | CED   | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234426 | 2/9/2023   | 711.80             | CED   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234427 | 2/9/2023   | 5,911.36           | Chief Services & SecuritySolutions Inc      | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234427 | 2/9/2023   | 3,788.36           | Chief Services & SecuritySolutions Inc      | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234427 | 2/9/2023   | 999.71             | Chief Services & SecuritySolutions Inc      | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234427 | 2/9/2023   | 4,935.76           | Chief Services & SecuritySolutions Inc      | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234428 | 2/9/2023   | 879.78             | D & H Distributing Co.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234429 | 2/9/2023   | 1,340.00           | Document Systems Direct, Llc                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234430 | 2/9/2023   | 125.24             | The Douglas Stewart Co                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234431 | 2/9/2023   | 3,020.00           | DP3 Architects LTD.                         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CURRENT UNRESTRICTED |
| 01*0234433 | 2/9/2023   | 2,200.93           | Find Great People, Llc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234434 | 2/9/2023   | 600.00             | Growing Minds Learning Center               | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234435 | 2/9/2023   | 176.50             | Harrison's Workwear                         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234435 | 2/9/2023   | 213.17             | Harrison's Workwear                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234436 | 2/9/2023   | 675.00             | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234436 | 2/9/2023   | 31.58              | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234437 | 2/9/2023   | 19.18              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234437 | 2/9/2023   | 75.55              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234437 | 2/9/2023   | 86.44              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234438 | 2/9/2023   | 119.52             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234439 | 2/9/2023   | 750.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0234441 | 2/9/2023   | 376.91             | Market Link Industries                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 1,899.75           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 1,199.90           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 5,289.73           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 2,464.83           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 5,999.50           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 7,099.20           | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 719.94             | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 419.94             | Pearson Education                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |



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| 01*0234442 | 2/9/2023   | 1,679.86           | Pearson Education                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234442 | 2/9/2023   | 1,039.92           | Pearson Education                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 1,698.86           | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 390.20             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 2,209.49           | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 294.97             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 68.46              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234443 | 2/9/2023   | 860.28             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234446 | 2/9/2023   | 500.00             | SACS                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234447 | 2/9/2023   | 500.00             | SACS                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234448 | 2/9/2023   | 211.37             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234448 | 2/9/2023   | 160.93             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234448 | 2/9/2023   | 346.31             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234448 | 2/9/2023   | 283.13             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234448 | 2/9/2023   | 25.00              | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234449 | 2/9/2023   | 65.58              | Vic Bailey Ford, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234451 | 2/14/2023  | 300.00             | AAPC                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234452 | 2/14/2023  | 276.00             | Bonnie Mobile Detailing Llc      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234453 | 2/14/2023  | 175.00             | Carpet One Spartanburg           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234453 | 2/14/2023  | 175.00             | Carpet One Spartanburg           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234453 | 2/14/2023  | 81.00              | Carpet One Spartanburg           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234454 | 2/14/2023  | 140.00             | Creative Plants of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234455 | 2/14/2023  | 3,669.30           | The Douglas Stewart Co           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 548.91             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 617.81             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 217.58             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 12.67              | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 112.78             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 23.69              | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 31,964.93          | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 3,470.61           | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 90.90              | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 265.08             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 1,992.30           | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234456 | 2/14/2023  | 9,681.82           | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234457 | 2/14/2023  | 363.71             | Elsevier                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234457 | 2/14/2023  | 163.02             | Elsevier                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234457 | 2/14/2023  | 1,535.84           | Elsevier                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234457 | 2/14/2023  | 4,124.16           | Elsevier                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234457 | 2/14/2023  | 2,140.60           | Elsevier                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234458 | 2/14/2023  | 8,876.38           | Equus Workforce Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234459 | 2/14/2023  | 2,076.48           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234460 | 2/14/2023  | 426.15             | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234460 | 2/14/2023  | 2,740.15           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234460 | 2/14/2023  | 4,893.69           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234460 | 2/14/2023  | 5,388.08           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234461 | 2/14/2023  | 235.00             | Gaffney Ledger Inc               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234461 | 2/14/2023  | 185.00             | Gaffney Ledger Inc               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234462 | 2/14/2023  | 75.72              | Graybar Electric Co              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234462 | 2/14/2023  | 65.07              | Graybar Electric Co              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|---------------------------|----------------------|--------------------------------|----------------------|
| 01*0234478 | 2/14/2023  | 265.66             | Sam's Club 8142           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234478 | 2/14/2023  | 83.22              | Sam's Club 8142           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234478 | 2/14/2023  | 325.36             | Sam's Club 8142           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234478 | 2/14/2023  | 57.70              | Sam's Club 8142           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234478 | 2/14/2023  | 195.17             | Sam's Club 8142           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234478 | 2/14/2023  | 223.87             | Sam's Club 8142           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0234479 | 2/14/2023  | 20.28              | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234479 | 2/14/2023  | 7.92               | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234479 | 2/14/2023  | 345.00             | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234479 | 2/14/2023  | 238.48             | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234479 | 2/14/2023  | 1,311.31           | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234480 | 2/14/2023  | 2,745.00           | Spaceworx Inc             | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT UNRESTRICTED |
| 01*0234480 | 2/14/2023  | 397.50             | Spaceworx Inc             | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT UNRESTRICTED |
| 01*0234480 | 2/14/2023  | 277.50             | Spaceworx Inc             | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 626.09             | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 8,051.01           | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 78.55              | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 96.57              | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 185.71             | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 1,995.71           | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234481 | 2/14/2023  | 101.09             | Spartanburg Water System  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234482 | 2/14/2023  | 924.00             | Steve Fincher Photography | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0234482 | 2/14/2023  | 780.00             | Steve Fincher Photography | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0234483 | 2/14/2023  | 400.00             | Systems Specialties, Inc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234485 | 2/14/2023  | 37.45              | Weldor's Supply House     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234486 | 2/14/2023  | 325.00             | Woodruff High School      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234488 | 2/16/2023  | 7.21               | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT RESTRICTED   |
| 01*0234489 | 2/16/2023  | 488.30             | CENGAGE Learning          | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 522.00             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 522.00             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 396.00             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 156.75             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 3,958.50           | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 550.00             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234489 | 2/16/2023  | 775.50             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0234491 | 2/16/2023  | 72.05              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0234492 | 2/16/2023  | 34.06              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0234493 | 2/16/2023  | 13,832.50          | Epicosity LLC             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 283.89             | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 56.11              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 15.60              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 17.88              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 80.37              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 332.02             | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 53.37              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234494 | 2/16/2023  | 53.37              | Express Lube & Muffler    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0234495 | 2/16/2023  | 1,500.00           | Grace Outdoor Advertising | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0234496 | 2/16/2023  | 751.88             | Grainger                  | EQUIPMENT            | EQUIPMENT                      | CURRENT UNRESTRICTED |
| 01*0234497 | 2/16/2023  | 115.28             | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CAPITAL PROJECTS     |
| 01*0234498 | 2/16/2023  | 30.39              | Immucor/Gamma             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |

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| 01*0234498 | 2/16/2023  | 6.07               | Immucor/Gamma                              | SUPPLIES & MATERIALS | OTHER SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234499 | 2/16/2023  | 1,040.08           | J&J Forklift Service                       | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR         | CURRENT UNRESTRICTED |
| 01*0234500 | 2/16/2023  | 360.00             | John Wiley & Sons Inc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234501 | 2/16/2023  | 86.46              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234502 | 2/16/2023  | 41.92              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234503 | 2/16/2023  | 74.67              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234504 | 2/16/2023  | 60.00              | SCC Employee                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0234505 | 2/16/2023  | 64.21              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234506 | 2/16/2023  | 148.82             | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 84.99              | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 169.98             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | (674.97)           | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 699.90             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 695.07             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 959.92             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 124.99             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 270.00             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 720.00             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 347.25             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 30,998.45          | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 8,844.39           | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 349.95             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 1,169.96           | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234507 | 2/16/2023  | 818.80             | Pearson Education                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 21.08              | Petty Cash                                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 7.96               | Petty Cash                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 8.88               | Petty Cash                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 6.92               | Petty Cash                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 13.45              | Petty Cash                                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234508 | 2/16/2023  | 13.88              | Petty Cash                                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234509 | 2/16/2023  | 813.41             | Piedmont Natural Gas Company Inc           | CONTRACTUAL SERVICES | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0234510 | 2/16/2023  | 325.44             | SCC Employee                               | TRAVEL IN STATE      | IN STATE LODGING                 | CURRENT UNRESTRICTED |
| 01*0234511 | 2/16/2023  | 79.70              | Proquest LP                                | EQUIPMENT            | LIBRARY BOOKS                    | CURRENT UNRESTRICTED |
| 01*0234512 | 2/16/2023  | 20.00              | Department of Transportation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0234513 | 2/16/2023  | 1,000.00           | SC Technical Colleges' Presidents' Council | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0234514 | 2/16/2023  | 1,500.00           | SCC Foundation                             | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0234515 | 2/16/2023  | 1,500.00           | SCC Foundation                             | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0234516 | 2/16/2023  | 2,250.00           | Sinclair Broadcast Group                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0234518 | 2/16/2023  | 1,275.00           | Spectrum Reach                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0234518 | 2/16/2023  | 1,275.00           | Spectrum Reach                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0234519 | 2/16/2023  | 319.63             | Taylor Boys Produce                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234519 | 2/16/2023  | 229.86             | Taylor Boys Produce                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234519 | 2/16/2023  | 67.30              | Taylor Boys Produce                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234520 | 2/16/2023  | 2,758.80           | TeamViewer Germany GmbH                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER   | CURRENT UNRESTRICTED |
| 01*0234521 | 2/16/2023  | 1,450.00           | Top Notch Tree Service                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0234522 | 2/16/2023  | 15.72              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234523 | 2/16/2023  | 41.92              | SCC Employee                               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 37.15              | Xerox Corporation                          | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT       | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 60.03              | Xerox Corporation                          | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT       | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 203.54             | Xerox Corporation                          | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT       | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-------------------------------|----------------------|----------------------------|----------------------|
| 01*0234524 | 2/16/2023  | 229.56             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 28.24              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 352.36             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 22.18              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 38.80              | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 125.65             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 224.36             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234524 | 2/16/2023  | 241.30             | Xerox Corporation             | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT | CURRENT UNRESTRICTED |
| 01*0234525 | 2/21/2023  | 7.20               | ACI Payments, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0234525 | 2/21/2023  | 14.00              | ACI Payments, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0234527 | 2/21/2023  | 435.57             | Ag-Pro, LLC                   | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED |
| 01*0234528 | 2/21/2023  | 2,022.08           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0234528 | 2/21/2023  | 1,923.75           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0234528 | 2/21/2023  | 495.90             | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0234529 | 2/21/2023  | 400.00             | Buckshot Services             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*0234530 | 2/21/2023  | 34.20              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 13.68              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.84               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 14.23              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 18.44              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 27.63              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 12.01              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 37.08              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 17.10              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 19.26              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 19.26              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 17.10              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 10.26              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 7.78               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 12.62              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 14.94              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 27.76              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 38.38              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 32.00              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 13.68              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.84               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.71               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.23               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 3.42               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 4.80               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 4.00               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.71               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.23               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |



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| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.71               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.23               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 4.79               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 4.00               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.71               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 1.23               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 9.63               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 8.55               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 3.42               | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234530 | 2/21/2023  | 25.74              | Carolina Biological Supply Co  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234531 | 2/21/2023  | 154.08             | CED                            | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 1,218.00           | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 391.50             | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 647.25             | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 2,960.25           | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 1,957.50           | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 174.00             | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234532 | 2/21/2023  | 1,812.00           | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234533 | 2/21/2023  | 399.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0234533 | 2/21/2023  | 106.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0234533 | 2/21/2023  | 178.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0234533 | 2/21/2023  | 212.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0234534 | 2/21/2023  | 2,478.75           | Craig, Gaulden & Davis, Inc    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0234534 | 2/21/2023  | 5,437.50           | Craig, Gaulden & Davis, Inc    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0234535 | 2/21/2023  | 4,350.00           | Crocker's Landscaping          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234536 | 2/21/2023  | 4,551.40           | Culinary Depot                 | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CAPITAL PROJECTS     |
| 01*0234537 | 2/21/2023  | 253.75             | Ferrilli                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0234538 | 2/21/2023  | 16.06              | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234538 | 2/21/2023  | 16.06              | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234538 | 2/21/2023  | 16.06              | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234538 | 2/21/2023  | 18.68              | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234538 | 2/21/2023  | 37.08              | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0234539 | 2/21/2023  | 59.61              | Grainger                       | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234540 | 2/21/2023  | 75.00              | SCC Employee                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0234541 | 2/21/2023  | 422.65             | Helena Chemical Co             | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234541 | 2/21/2023  | 234.33             | Helena Chemical Co             | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234541 | 2/21/2023  | 618.33             | Helena Chemical Co             | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234542 | 2/21/2023  | 152.88             | Hensons', Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234543 | 2/21/2023  | 911.88             | Hyatt Regency New Orleans      | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                        | CURRENT UNRESTRICTED |
| 01*0234543 | 2/21/2023  | 911.88             | Hyatt Regency New Orleans      | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                        | CURRENT UNRESTRICTED |
| 01*0234544 | 2/21/2023  | 247.83             | Interstate Solutions, Inc      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234544 | 2/21/2023  | 390.94             | Interstate Solutions, Inc      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234545 | 2/21/2023  | 60.00              | SCC Employee                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0234547 | 2/21/2023  | 41.92              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*0234548 | 2/21/2023  | 3,622.97           | Linde Gas & Equipment          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT RESTRICTED   |

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| 01*0234549 | 2/21/2023  | 299.49             | Mack Fulbright Distributing Co Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234550 | 2/21/2023  | 550.00             | Mirolus LLC                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234551 | 2/21/2023  | 36.20              | MSC Industrial Supply Co.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234552 | 2/21/2023  | 675.00             | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234552 | 2/21/2023  | 450.00             | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234552 | 2/21/2023  | 45.00              | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234552 | 2/21/2023  | 20.00              | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234553 | 2/21/2023  | 676.80             | Nalco Water Llc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234554 | 2/21/2023  | 49.95              | Park Seed Wholesale                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234555 | 2/21/2023  | 481.28             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234555 | 2/21/2023  | 289.84             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234555 | 2/21/2023  | 285.74             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234556 | 2/21/2023  | 68.46              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0234557 | 2/21/2023  | 2,292.00           | Pocket Nurse Enterprises Inc       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0234559 | 2/21/2023  | 66.56              | Proquest LP                        | EQUIPMENT            | LIBRARY BOOKS                   | CURRENT UNRESTRICTED |
| 01*0234560 | 2/21/2023  | 409.60             | RCI of South Carolina, Inc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0234561 | 2/21/2023  | 202.50             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 476.50             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 528.79             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 150.00             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 330.00             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 150.00             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 75.00              | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234561 | 2/21/2023  | 250.00             | Republic Services                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234562 | 2/21/2023  | 4,995.00           | Security Metrics Inc.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0234563 | 2/21/2023  | 157.60             | SiteOne Landscape Supply, LLC      | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234564 | 2/21/2023  | 25,000.00          | Southern Educational System        | EQUIPMENT            | EDUCATIONAL EQUIPMENT           | CURRENT RESTRICTED   |
| 01*0234565 | 2/21/2023  | 38.21              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 6.55               | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 16.21              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 51.25              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 28.65              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 36.34              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234565 | 2/21/2023  | 128.38             | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234566 | 2/21/2023  | 750.00             | Sweets on the Run                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234567 | 2/21/2023  | 2,356.50           | Sylvester & Cockrum, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234568 | 2/21/2023  | 750.00             | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234568 | 2/21/2023  | 750.00             | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234568 | 2/21/2023  | 75.00              | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 450.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 195.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 125.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234569 | 2/21/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234570 | 2/21/2023  | 271.17             | Jessica Villa Cevallos             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0234571 | 2/21/2023  | 956.25             | Ward's Natural Science             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234571 | 2/21/2023  | 930.75             | Ward's Natural Science             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 79.33              | Xerox Corporation                  | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT      | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 54.47              | Xerox Corporation                  | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT      | CURRENT UNRESTRICTED |

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| 01*0234572 | 2/21/2023  | 143.57             | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 14.02              | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 9.18               | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 2,905.04           | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 284.24             | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 30.67              | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 204.23             | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 11.38              | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234572 | 2/21/2023  | 108.36             | Xerox Corporation                      | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0234573 | 2/23/2023  | 400.00             | AALHE                                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0234574 | 2/23/2023  | 1,727.89           | American Technical Publishers Inc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234575 | 2/23/2023  | 181.41             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234576 | 2/23/2023  | 1,962.40           | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234577 | 2/23/2023  | 121.91             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234578 | 2/23/2023  | 236.79             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234579 | 2/23/2023  | 236.79             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234580 | 2/23/2023  | 478.21             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234581 | 2/23/2023  | 1,080.00           | Bailey and Son Engineering             | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0234582 | 2/23/2023  | 805.51             | Baker Roofing Co Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234583 | 2/23/2023  | 31.00              | Brown Industries Inc                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234583 | 2/23/2023  | 8.25               | Brown Industries Inc                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234583 | 2/23/2023  | 28.00              | Brown Industries Inc                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234584 | 2/23/2023  | 990.00             | SCC Employee                           | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*0234585 | 2/23/2023  | 124.23             | SCC Employee                           | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0234586 | 2/23/2023  | 671.69             | CENGAGE Learning                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234586 | 2/23/2023  | (43.94)            | CENGAGE Learning                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234587 | 2/23/2023  | 242.55             | University of Chicago Press            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234588 | 2/23/2023  | 5,483.20           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0234588 | 2/23/2023  | 4,164.94           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0234588 | 2/23/2023  | 791.36             | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0234588 | 2/23/2023  | 3,246.88           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0234589 | 2/23/2023  | 1,000.00           | City of Spartanburg                    | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | CURRENT UNRESTRICTED |
| 01*0234590 | 2/23/2023  | 140.00             | Creative Plants of the Carolinas       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234591 | 2/23/2023  | 214.50             | Cribbs Kitchen and Catering Ilc        | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234591 | 2/23/2023  | 30.00              | Cribbs Kitchen and Catering Ilc        | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234591 | 2/23/2023  | 202.50             | Cribbs Kitchen and Catering Ilc        | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234591 | 2/23/2023  | 30.00              | Cribbs Kitchen and Catering Ilc        | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234592 | 2/23/2023  | 859.80             | The Douglas Stewart Co                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234593 | 2/23/2023  | 1,690.00           | Electronix Express                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0234593 | 2/23/2023  | 50.00              | Electronix Express                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0234594 | 2/23/2023  | 345.16             | Freeman Gas Company                    | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234595 | 2/23/2023  | 300.00             | Grainger                               | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |
| 01*0234595 | 2/23/2023  | 300.00             | Grainger                               | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |
| 01*0234595 | 2/23/2023  | 164.86             | Grainger                               | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0234595 | 2/23/2023  | 550.00             | Grainger                               | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0234596 | 2/23/2023  | 103.30             | Graybar Electric Co                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234596 | 2/23/2023  | 191.93             | Graybar Electric Co                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234597 | 2/23/2023  | 272.28             | SCC Employee                           | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0234598 | 2/23/2023  | 1,156.00           | Howard Technology Solutions            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234599 | 2/23/2023  | 109.79             | Ingles                                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |

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| 01*0234599 | 2/23/2023  | 13.21              | Ingles                             | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234599 | 2/23/2023  | 70.55              | Ingles                             | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234599 | 2/23/2023  | 84.05              | Ingles                             | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0234600 | 2/23/2023  | 3,833.53           | J&J Forklift Service               | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0234601 | 2/23/2023  | 275.00             | Portraits Plus                     | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0234602 | 2/23/2023  | 100.79             | Claretta Kerns                     | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0234603 | 2/23/2023  | 2,052.00           | KUKA Robotics Corporation          | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 260.52             | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 70.74              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 66.17              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 121.84             | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 11.28              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 13.50              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 32.24              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 21.54              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 110.68             | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 51.67              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234604 | 2/23/2023  | 55.34              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234605 | 2/23/2023  | 348.00             | MacMillan Holdings Llc             | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234606 | 2/23/2023  | 262.04             | MCM Brands AR                      | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234607 | 2/23/2023  | 18,816.47          | McMillan Pazdan Smith              | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0234607 | 2/23/2023  | 125.37             | McMillan Pazdan Smith              | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS     |
| 01*0234608 | 2/23/2023  | 1,250.00           | National Healthcareer Association  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234609 | 2/23/2023  | 377.40             | Pennsylvania Steel Company NC Inc  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234609 | 2/23/2023  | 224.40             | Pennsylvania Steel Company NC Inc  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234609 | 2/23/2023  | 145.00             | Pennsylvania Steel Company NC Inc  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234609 | 2/23/2023  | 1.72               | Pennsylvania Steel Company NC Inc  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0234610 | 2/23/2023  | 1,736.00           | Prisma Health                      | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234611 | 2/23/2023  | 34.32              | Proquest LP                        | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234611 | 2/23/2023  | 172.85             | Proquest LP                        | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234612 | 2/23/2023  | 276.00             | Proquest LP                        | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0234613 | 2/23/2023  | 832.50             | SCDHEC                             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234613 | 2/23/2023  | 439.50             | SCDHEC                             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0234614 | 2/23/2023  | 9,991.00           | SEGRA                              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234614 | 2/23/2023  | 8,594.93           | SEGRA                              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0234615 | 2/23/2023  | 130.00             | SFAA                               | TRAVEL IN STATE         | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0234616 | 2/23/2023  | 249.00             | South Carolina EMS Association     | FIXED CHARGES           | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0234617 | 2/23/2023  | 2,154.79           | Southeastern Paper                 | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234617 | 2/23/2023  | 1,458.54           | Southeastern Paper                 | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234618 | 2/23/2023  | 32.00              | Spartanburg School District 7      | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0234618 | 2/23/2023  | 375.00             | Spartanburg School District 7      | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0234619 | 2/23/2023  | 4,000.00           | Sptbg. Memorial Auditorium         | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0234620 | 2/23/2023  | 10.72              | Staples, Inc.                      | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234620 | 2/23/2023  | 54.67              | Staples, Inc.                      | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234621 | 2/23/2023  | 2,017.50           | Talley Law Firm, P.A.              | CONTRACTUAL SERVICES    | LEGAL SERVICES                    | CURRENT UNRESTRICTED |
| 01*0234622 | 2/23/2023  | 250.00             | Union County Chamber of Commerce & | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0234623 | 2/23/2023  | 1,071.84           | Vantage Apparel                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234624 | 2/23/2023  | 582.50             | W.W. Norton & Company, Inc.        | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0234628 | 2/28/2023  | 181.41             | AT&T                               | CONTRACTUAL SERVICES    | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0234629 | 2/28/2023  | 119.22             | AT&T                               | CONTRACTUAL SERVICES    | TELEPHONE                         | CURRENT UNRESTRICTED |

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| 01*0234630 | 2/28/2023  | 119.58             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                     | CURRENT UNRESTRICTED |
| 01*0234631 | 2/28/2023  | 375.81             | Barcodes, Inc                 | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0234632 | 2/28/2023  | 1,867.38           | BAZIC PRODUCTS                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234633 | 2/28/2023  | 479.99             | Best Buy                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234633 | 2/28/2023  | 89.99              | Best Buy                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234634 | 2/28/2023  | 4,260.00           | Cantey Foundation Specialists | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234636 | 2/28/2023  | 261.75             | Consensus                     | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES    | CURRENT UNRESTRICTED |
| 01*0234637 | 2/28/2023  | 863.20             | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234638 | 2/28/2023  | 102.18             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234640 | 2/28/2023  | 1,898.88           | The Douglas Stewart Co        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234640 | 2/28/2023  | 1,112.75           | The Douglas Stewart Co        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 22.28              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 18.07              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 92.69              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 62.07              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 5.07               | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 133.26             | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 46.84              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 76.56              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 71.53              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234641 | 2/28/2023  | 104.60             | Forms & Supply Inc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234644 | 2/28/2023  | 372.20             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234644 | 2/28/2023  | 53.00              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0234645 | 2/28/2023  | 73.72              | Grainger                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234645 | 2/28/2023  | 150.45             | Grainger                      | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234645 | 2/28/2023  | 663.44             | Grainger                      | CONTRACTUAL SERVICES | GENERAL REPAIR                | CURRENT UNRESTRICTED |
| 01*0234645 | 2/28/2023  | 486.54             | Grainger                      | CONTRACTUAL SERVICES | GENERAL REPAIR                | CURRENT UNRESTRICTED |
| 01*0234645 | 2/28/2023  | 11.87              | Grainger                      | CONTRACTUAL SERVICES | GENERAL REPAIR                | CURRENT UNRESTRICTED |
| 01*0234646 | 2/28/2023  | 2,180.00           | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234646 | 2/28/2023  | 1,641.00           | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234646 | 2/28/2023  | 226.00             | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234648 | 2/28/2023  | 668.00             | Howard Technology Solutions   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234648 | 2/28/2023  | 1,284.00           | Howard Technology Solutions   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0234649 | 2/28/2023  | 142.33             | Ingles                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234649 | 2/28/2023  | 84.51              | Ingles                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234650 | 2/28/2023  | 435.00             | Ingram Book Company           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234651 | 2/28/2023  | 166.86             | J.J. Keller & Associates Inc  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 55.55              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 147.84             | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 73.92              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 73.36              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 87.00              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 143.25             | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 75.60              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 27.53              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 32.13              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 22.70              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 45.40              | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 143.40             | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234652 | 2/28/2023  | 181.80             | Jolly Farmer Products         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |



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| 01*0234652  | 2/28/2023  | 80.55              | Jolly Farmer Products             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234653  | 2/28/2023  | 54.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                              | CURRENT UNRESTRICTED |
| 01*0234653  | 2/28/2023  | 316.92             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING                            | CURRENT UNRESTRICTED |
| 01*0234653  | 2/28/2023  | 15.00              | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                          | CURRENT UNRESTRICTED |
| 01*0234655  | 2/28/2023  | 265.00             | SCC Student                       | UNEARNED REVENUE     | MASSAGE THERAPY CLUB                        | CURRENT UNRESTRICTED |
| 01*0234656  | 2/28/2023  | 3,480.25           | McGraw Hill, LLC                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234656  | 2/28/2023  | 1,328.40           | McGraw Hill, LLC                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234658  | 2/28/2023  | 600.00             | Montessori West Ltd               | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                 | CURRENT RESTRICTED   |
| 01*0234659  | 2/28/2023  | 54.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                              | CURRENT UNRESTRICTED |
| 01*0234659  | 2/28/2023  | 15.00              | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                          | CURRENT UNRESTRICTED |
| 01*0234660  | 2/28/2023  | 1,250.00           | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234661  | 2/28/2023  | 290.13             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*0234662  | 2/28/2023  | 539.91             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234662  | 2/28/2023  | 359.94             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234662  | 2/28/2023  | 79.96              | ODP Business Solutions, LLC       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234662  | 2/28/2023  | 179.56             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234662  | 2/28/2023  | 179.97             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234663  | 2/28/2023  | 100.00             | Old Republic Surety Group         | FIXED CHARGES        | INSURANCE                                   | CURRENT UNRESTRICTED |
| 01*0234664  | 2/28/2023  | 54.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                              | CURRENT UNRESTRICTED |
| 01*0234664  | 2/28/2023  | 351.48             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING                            | CURRENT UNRESTRICTED |
| 01*0234664  | 2/28/2023  | 15.00              | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                          | CURRENT UNRESTRICTED |
| 01*0234665  | 2/28/2023  | 124.29             | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0234665  | 2/28/2023  | 181.60             | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0234665  | 2/28/2023  | 376.26             | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0234665  | 2/28/2023  | 94.28              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0234666  | 2/28/2023  | 545.00             | Refurble                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234669  | 2/28/2023  | 1,270.56           | Scantron Corporation              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234670  | 2/28/2023  | 210.31             | SiteOne Landscape Supply, LLC     | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0234670  | 2/28/2023  | 3,443.99           | SiteOne Landscape Supply, LLC     | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0234671  | 2/28/2023  | 1,391.00           | Southern Mulch                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234672  | 2/28/2023  | 32.00              | Spartanburg School District 7     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*0234672  | 2/28/2023  | 375.00             | Spartanburg School District 7     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*0234673  | 2/28/2023  | 214.00             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234675  | 2/28/2023  | 22.27              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 223.20             | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 62.16              | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 83.40              | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 68.72              | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 112.00             | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 104.00             | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234676  | 2/28/2023  | 4.99               | Universal Companies Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0234677  | 2/28/2023  | 399.50             | W.W. Norton & Company, Inc.       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0234677  | 2/28/2023  | 799.00             | W.W. Norton & Company, Inc.       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*E0020832 | 2/2/2023   | 60.00              | SCC Employee                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0020832 | 2/2/2023   | 130.00             | SCC Employee                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0020833 | 2/2/2023   | 79.92              | SCC Employee                      | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020833 | 2/2/2023   | 36.00              | SCC Employee                      | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020834 | 2/7/2023   | 47.16              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0020835 | 2/7/2023   | 7.86               | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|------------------------------------|----------------------|--------------------------------|----------------------|
| 01*E0020836 | 2/7/2023   | 73.36              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020837 | 2/7/2023   | 125.37             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020838 | 2/7/2023   | 134.44             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020840 | 2/7/2023   | 72.87              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020841 | 2/7/2023   | 97.00              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*E0020841 | 2/7/2023   | 220.08             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020842 | 2/7/2023   | 69.86              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 1,072.80           | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 195.69             | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 45.00              | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 35.00              | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 10.00              | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 184.00             | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020843 | 2/7/2023   | 15.66              | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 169.26             | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 14.17              | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 90.90              | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 907.55             | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 90.16              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 57.01              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 179.58             | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 76.74              | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020844 | 2/7/2023   | 44.99              | VWR                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020845 | 2/8/2023   | 170.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020850 | 2/9/2023   | 146.28             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020851 | 2/9/2023   | 726.48             | CDW Government, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*E0020852 | 2/9/2023   | 18,000.00          | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0020852 | 2/9/2023   | 1,800.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0020852 | 2/9/2023   | (1,062.00)         | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0020853 | 2/9/2023   | 1,686.63           | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020854 | 2/9/2023   | 204.05             | Premier Biotech, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020855 | 2/14/2023  | 34.00              | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                 | CURRENT UNRESTRICTED |
| 01*E0020855 | 2/14/2023  | 467.60             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020856 | 2/14/2023  | 66.81              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT RESTRICTED   |
| 01*E0020857 | 2/14/2023  | 287.94             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020857 | 2/14/2023  | 26.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS           | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 27.46              | SCC Employee                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 29.48              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 29.48              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 29.48              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 30.13              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 30.13              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020858 | 2/14/2023  | 33.41              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020859 | 2/14/2023  | 17.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 100.00             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 650.00             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 100.00             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 400.00             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 100.00             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 1,100.00           | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*E0020860 | 2/14/2023  | 100.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 350.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 100.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020860 | 2/14/2023  | 400.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020861 | 2/14/2023  | 120.00             | Kanopy                      | EQUIPMENT            | LIBRARY BOOKS                   | CURRENT UNRESTRICTED |
| 01*E0020862 | 2/16/2023  | 117.90             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020863 | 2/16/2023  | 374.66             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020864 | 2/16/2023  | 26.24              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020865 | 2/16/2023  | 115.00             | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                  | CURRENT RESTRICTED   |
| 01*E0020865 | 2/16/2023  | 301.36             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT RESTRICTED   |
| 01*E0020866 | 2/16/2023  | 52.40              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020867 | 2/16/2023  | 125.37             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020868 | 2/16/2023  | 27.51              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020869 | 2/16/2023  | 134.47             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020870 | 2/16/2023  | 119.99             | SCC Employee                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020871 | 2/16/2023  | 123.83             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020872 | 2/16/2023  | 217.46             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020873 | 2/16/2023  | 357.63             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020874 | 2/16/2023  | 27.52              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020875 | 2/16/2023  | 100.87             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0020876 | 2/16/2023  | 115.00             | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                  | CURRENT RESTRICTED   |
| 01*E0020876 | 2/16/2023  | 353.68             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT RESTRICTED   |
| 01*E0020877 | 2/16/2023  | 475.00             | CDW Government, Inc.        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020878 | 2/16/2023  | 526.00             | Ellucian Company L.P.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020878 | 2/16/2023  | 263.00             | Ellucian Company L.P.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 3.52               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 9.70               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 9.70               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 28.99              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 7.04               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 113.23             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 7.11               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 5.58               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 17.09              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 7.11               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 22.59              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 1.54               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 35.20              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | (104.52)           | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 34.84              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 3.08               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 2.58               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 67.98              | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | (1,700.16)         | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 1,700.16           | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 1,700.16           | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 1.75               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 39.78              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020879 | 2/16/2023  | 19.13              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0020880 | 2/16/2023  | 473.80             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | CURRENT UNRESTRICTED |

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| 01*E0020880 | 2/16/2023  | 412.20             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION                      | CURRENT UNRESTRICTED |
| 01*E0020880 | 2/16/2023  | 409.00             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION                      | CURRENT UNRESTRICTED |
| 01*E0020882 | 2/21/2023  | 133.62             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*E0020883 | 2/21/2023  | 195.00             | SCC Employee                | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*E0020884 | 2/21/2023  | 59.64              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*E0020885 | 2/21/2023  | 26.26              | SCC Employee                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020885 | 2/21/2023  | 5.99               | SCC Employee                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020885 | 2/21/2023  | 5.67               | SCC Employee                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020885 | 2/21/2023  | 2.37               | SCC Employee                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020886 | 2/21/2023  | 8.00               | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                                       | CURRENT UNRESTRICTED |
| 01*E0020886 | 2/21/2023  | 173.78             | SCC Employee                | TRAVEL IN STATE      | IN STATE LODGING                                     | CURRENT UNRESTRICTED |
| 01*E0020886 | 2/21/2023  | 298.89             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*E0020886 | 2/21/2023  | 200.05             | SCC Employee                | TRAVEL IN STATE      | IN STATE REGISTRATION FEES                           | CURRENT UNRESTRICTED |
| 01*E0020887 | 2/21/2023  | 10,500.00          | Dell Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*E0020888 | 2/21/2023  | 4,483.47           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020888 | 2/21/2023  | 1,494.65           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020888 | 2/21/2023  | 1,055.88           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020889 | 2/21/2023  | 113.36             | SHI International Corp.     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 19.99              | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 9.12               | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 10.20              | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 30.78              | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 7.88               | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 209.79             | Staples Business Advantage  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 71.64              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 130.47             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*E0020890 | 2/21/2023  | 231.75             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 95.69              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 64.04              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 19.72              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 19.70              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 17.89              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020891 | 2/21/2023  | 119.20             | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*E0020892 | 2/23/2023  | 100.98             | Zamiya L. Pearson           | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*E0020892 | 2/23/2023  | 51.00              | Zamiya L. Pearson           | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*E0020893 | 2/23/2023  | 140.32             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*E0020894 | 2/23/2023  | 753.48             | CDW Government, Inc.        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*E0020895 | 2/23/2023  | 86.52              | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*E0020896 | 2/23/2023  | 650.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020896 | 2/23/2023  | 400.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020896 | 2/23/2023  | 650.00             | Johnson Controls            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020897 | 2/23/2023  | 235.44             | Patterson Dental Supply Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020897 | 2/23/2023  | 235.43             | Patterson Dental Supply Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*E0020898 | 2/23/2023  | 38.00              | Premier Biotech, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020898 | 2/23/2023  | 501.50             | Premier Biotech, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*E0020899 | 2/23/2023  | 113.36             | SHI International Corp.     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                       | CURRENT UNRESTRICTED |
| 01*E0020900 | 2/23/2023  | 138.42             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*E0020901 | 2/28/2023  | 90.39              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |

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| 01*E0020902 | 2/28/2023  | 54.00              | SCC Employee                     | TRAVEL IN STATE                    | IN STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0020902 | 2/28/2023  | 351.48             | SCC Employee                     | TRAVEL IN STATE                    | IN STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0020902 | 2/28/2023  | 15.00              | SCC Employee                     | TRAVEL-OUT OF STATE                | OUT OF STATE MEALS            | CURRENT UNRESTRICTED |
| 01*E0020904 | 2/28/2023  | 98.25              | SCC Employee                     | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0020906 | 2/28/2023  | 39.30              | SCC Employee                     | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0020907 | 2/28/2023  | 141.49             | SCC Employee                     | GENERAL OPERATING CASH             | AMERICAN SIGN LANGUAGE        | CURRENT UNRESTRICTED |
| 01*E0020909 | 2/28/2023  | 95.96              | Staples Business Advantage       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0020909 | 2/28/2023  | 31.99              | Staples Business Advantage       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0020909 | 2/28/2023  | 4.70               | Staples Business Advantage       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 128.94             | VWR                              | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 70.00              | VWR                              | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 1.74               | VWR                              | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 3.58               | VWR                              | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 322.34             | VWR                              | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0020910 | 2/28/2023  | 21.67              | VWR                              | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 02*0004326  | 2/28/2023  | 23.13              | DEW                              | PAYROLL DEDUCTIONS                 | FEDERAL COURT LEVY            | CURRENT UNRESTRICTED |
| 02*0004327  | 2/28/2023  | 83.18              | General Agency                   | PAYROLL DEDUCTIONS                 | GENERAL AGENCY                | CURRENT UNRESTRICTED |
| 02*0004328  | 2/28/2023  | 2.50               | SC State Employees Association   | PAYROLL DEDUCTIONS                 | SCSEA                         | CURRENT UNRESTRICTED |
| 02*0004329  | 2/28/2023  | 1,415.66           | SCC Foundation                   | PAYROLL DEDUCTIONS                 | STC FOUNDATION                | CURRENT UNRESTRICTED |
| 02*0004330  | 2/28/2023  | 416.92             | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS                 | UNITED WAY                    | CURRENT UNRESTRICTED |
| 02*E0020911 | 2/28/2023  | 14,442.97          | FBMC                             | PAYROLL DEDUCTIONS                 | DEPENDENT CARE INSURANCE      | CURRENT UNRESTRICTED |
| 02*E0020912 | 2/28/2023  | 842.10             | SCDSS                            | PAYROLL DEDUCTIONS                 | COURT LEVY                    | CURRENT UNRESTRICTED |
| 02*E0020912 | 2/28/2023  | 279.83             | SCDSS                            | PAYROLL DEDUCTIONS                 | COURT LEVY                    | CURRENT UNRESTRICTED |
| 02*E0020913 | 2/28/2023  | 188.07             | Wageworks, Inc                   | PAYROLL DEDUCTIONS                 | ADMINISTRATIVE FEE            | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 13.08              | Petty Cash                       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 13.57              | Petty Cash                       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 16.59              | Petty Cash                       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 23.26              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 3.56               | Petty Cash                       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 22.99              | Petty Cash                       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 23.52              | Petty Cash                       | SUPPLIES & MATERIALS               | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 14.03              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 22.23              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 17.90              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 16.01              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 17.20              | Petty Cash                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 25.00              | Petty Cash                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 24.08              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 20.20              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | (0.01)             | Petty Cash                       | OTHER CURRENT UNRESTRICTED REVENUE | CASH SHORT/OVER               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 12.52              | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 14.07              | Petty Cash                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234680  | 3/2/2023   | 8.29               | Petty Cash                       | SUPPLIES & MATERIALS               | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0234681  | 3/2/2023   | 1,615.00           | A3 Communications, Inc           | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234684  | 3/2/2023   | 2,212.16           | City of Union                    | CONTRACTUAL SERVICES               | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0234685  | 3/2/2023   | 667.98             | Cummins Atlantic, LLC            | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234685  | 3/2/2023   | 600.01             | Cummins Atlantic, LLC            | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234685  | 3/2/2023   | 469.79             | Cummins Atlantic, LLC            | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234685  | 3/2/2023   | 632.55             | Cummins Atlantic, LLC            | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0234685  | 3/2/2023   | 728.68             | Cummins Atlantic, LLC            | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |



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| 01*0234685 | 3/2/2023   | 637.99             | Cummins Atlantic, LLC               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234685 | 3/2/2023   | 608.36             | Cummins Atlantic, LLC               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234686 | 3/2/2023   | 3,866.43           | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234686 | 3/2/2023   | 6,365.75           | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234686 | 3/2/2023   | 511.70             | Duke Energy Corporation             | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234689 | 3/2/2023   | 101.64             | Grainger                            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234689 | 3/2/2023   | 350.88             | Grainger                            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234689 | 3/2/2023   | 64.86              | Grainger                            | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234689 | 3/2/2023   | 43.24              | Grainger                            | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0234691 | 3/2/2023   | 399.13             | Kapasi Glass Mart                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234691 | 3/2/2023   | 250.00             | Kapasi Glass Mart                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234692 | 3/2/2023   | 2,542.34           | Mansfield Oil Company               | SUPPLIES & MATERIALS   | FUEL SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0234693 | 3/2/2023   | 2,200.00           | Matrix Engineering, Inc.            | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0234697 | 3/2/2023   | 37,404.36          | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS  | CAPITAL PROJECTS     |
| 01*0234698 | 3/2/2023   | 4,190.38           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234698 | 3/2/2023   | 1,481.47           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234698 | 3/2/2023   | 1,023.02           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234698 | 3/2/2023   | 2,463.89           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234698 | 3/2/2023   | 822.89             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234698 | 3/2/2023   | 3,075.16           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0234699 | 3/2/2023   | 5,010.00           | Quadient Finance USA, Inc.          | SUPPLIES & MATERIALS   | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*0234700 | 3/2/2023   | 44.29              | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0234701 | 3/2/2023   | 600.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0234702 | 3/2/2023   | 34.00              | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234702 | 3/2/2023   | 99.90              | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234702 | 3/2/2023   | 63.24              | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0234702 | 3/2/2023   | 1,223.99           | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0234702 | 3/2/2023   | 1,001.45           | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0234702 | 3/2/2023   | 110.16             | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0234702 | 3/2/2023   | 326.04             | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0234703 | 3/2/2023   | 6,140.00           | Workman Electrical Services, Inc.   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0234704 | 3/7/2023   | 590.00             | AIR                                 | CONTRACTUAL SERVICES   | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0234704 | 3/7/2023   | 160.00             | AIR                                 | CONTRACTUAL SERVICES   | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0234705 | 3/7/2023   | 107.50             | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 3.75               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 12.27              | AT&T                                | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 6.39               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 34.08              | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 21.30              | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 10.65              | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 6.39               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 21.30              | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 4.26               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 3.47               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES   | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 10.52              | AT&T                                | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |

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| 01*0234706 | 3/7/2023   | 2.13               | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                 | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 8.52               | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                 | CURRENT UNRESTRICTED |
| 01*0234706 | 3/7/2023   | 6.39               | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                 | CURRENT UNRESTRICTED |
| 01*0234707 | 3/7/2023   | 600.00             | Big Blue Marble Academy, LLC        | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234708 | 3/7/2023   | 280.00             | Bonnie Mobile Detailing LLC         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234709 | 3/7/2023   | 600.00             | Calvary Christian Academy           | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234710 | 3/7/2023   | 276.00             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234711 | 3/7/2023   | 659.12             | Corbin Turf and Ornamental Supply,  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234711 | 3/7/2023   | 661.91             | Corbin Turf and Ornamental Supply,  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234712 | 3/7/2023   | 140.00             | Creative Plants of the Carolinas    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234713 | 3/7/2023   | 440.00             | Diamond Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0234714 | 3/7/2023   | 600.00             | Dorothy Strobles' Day Care          | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234715 | 3/7/2023   | 943.59             | DoubleTree by Hilton                | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0234716 | 3/7/2023   | 5,187.87           | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234717 | 3/7/2023   | 18,332.00          | FA Solutions, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234718 | 3/7/2023   | 77.79              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0234719 | 3/7/2023   | 228.00             | Growing Minds Learning Center       | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234720 | 3/7/2023   | 233.80             | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234721 | 3/7/2023   | 434.00             | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234721 | 3/7/2023   | 78.00              | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234721 | 3/7/2023   | 171.60             | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234721 | 3/7/2023   | 127.60             | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234721 | 3/7/2023   | 125.20             | Herald Office Supply                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0234722 | 3/7/2023   | 144.00             | High Point Academy                  | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234723 | 3/7/2023   | 157.77             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234724 | 3/7/2023   | 90.00              | Jacobs' Frame Shop                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0234725 | 3/7/2023   | 331.00             | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0234726 | 3/7/2023   | 34.34              | Claretta Kerns                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234726 | 3/7/2023   | 115.56             | Claretta Kerns                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT RESTRICTED   |
| 01*0234726 | 3/7/2023   | 23.57              | Claretta Kerns                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT RESTRICTED   |
| 01*0234726 | 3/7/2023   | 34.88              | Claretta Kerns                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT RESTRICTED   |
| 01*0234727 | 3/7/2023   | 64.71              | Krispy Kreme Do-Nut Co              | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234728 | 3/7/2023   | 418.25             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234729 | 3/7/2023   | 5,000.00           | Meltwater News US Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234730 | 3/7/2023   | 600.00             | Montessori West Ltd                 | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234731 | 3/7/2023   | 117.36             | SCC Employee                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234732 | 3/7/2023   | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234733 | 3/7/2023   | 250.00             | NAPE                                | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234734 | 3/7/2023   | 9,169.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0234735 | 3/7/2023   | 59.81              | Panera Bread                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0234736 | 3/7/2023   | 325.72             | Panera Bread                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234736 | 3/7/2023   | 25.00              | Panera Bread                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234737 | 3/7/2023   | 300.00             | Phi Theta Kappa                     | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0234737 | 3/7/2023   | 100.00             | Phi Theta Kappa                     | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0234738 | 3/7/2023   | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234738 | 3/7/2023   | 869.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234738 | 3/7/2023   | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234738 | 3/7/2023   | 1,415.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234738 | 3/7/2023   | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0234739 | 3/7/2023   | 500.00             | Precision Paint Const               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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| 01*0234739 | 3/7/2023   | 2,950.00           | Precision Paint Const                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234740 | 3/7/2023   | 682.50             | QLess                                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234741 | 3/7/2023   | 75.00              | SCASFAA                                | TRAVEL IN STATE      | IN STATE REGISTRATION FEES      | CURRENT RESTRICTED   |
| 01*0234742 | 3/7/2023   | 680.00             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234742 | 3/7/2023   | 292.05             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234742 | 3/7/2023   | 30.00              | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234742 | 3/7/2023   | 20.44              | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0234743 | 3/7/2023   | 113.36             | SHI International Corp.                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0234743 | 3/7/2023   | 113.36             | SHI International Corp.                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0234744 | 3/7/2023   | 267.99             | SiteOne Landscape Supply, LLC          | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0234745 | 3/7/2023   | 307.04             | Smith Turf & Irrigation                | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234745 | 3/7/2023   | 360.00             | Smith Turf & Irrigation                | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234745 | 3/7/2023   | 0.01               | Smith Turf & Irrigation                | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0234746 | 3/7/2023   | 307.35             | Sodexo Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234747 | 3/7/2023   | 600.00             | Spartanburg Martial Arts, Inc.         | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234748 | 3/7/2023   | 510.00             | St Matthews Episcopal Church and Pr    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0234749 | 3/7/2023   | 600.00             | Sunshine House                         | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0234750 | 3/7/2023   | 450.00             | University of Alabama At Birmingham    | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | CURRENT UNRESTRICTED |
| 01*0234751 | 3/7/2023   | 1,343.00           | Upstate Door Company, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234751 | 3/7/2023   | 1,248.75           | Upstate Door Company, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0234752 | 3/7/2023   | 860.00             | US Postal Service                      | SUPPLIES & MATERIALS | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0234753 | 3/7/2023   | 290.00             | US Postal Service                      | SUPPLIES & MATERIALS | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0234754 | 3/7/2023   | 5.39               | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234754 | 3/7/2023   | 128.94             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0234754 | 3/7/2023   | 70.00              | VWR                                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0234755 | 3/7/2023   | 5,990.82           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 322.03             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 620.32             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 3,264.80           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 915.63             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,317.05           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,305.18           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,670.98           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,635.36           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 7,917.10           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,162.71           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 4,915.00           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,273.27           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 883.72             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 563.18             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 3,809.42           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 6,433.14           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 917.11             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 2,913.84           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,975.16           | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 123.17             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 11.87              | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 89.04              | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 166.20             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 506.00             | VWR                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |

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| 01*0234755 | 3/7/2023   | 451.89             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 77.16              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 163.24             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,510.71           | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 1,670.98           | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 2,546.54           | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 941.60             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 869.62             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 4,054.28           | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 29.68              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 41.55              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 19.29              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234755 | 3/7/2023   | 5,579.10           | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*0234756 | 3/7/2023   | 25.56              | Ward's Natural Science         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234756 | 3/7/2023   | 12.71              | Ward's Natural Science         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234756 | 3/7/2023   | 21.78              | Ward's Natural Science         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0234757 | 3/7/2023   | 60.00              | X-Ray Lady Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234757 | 3/7/2023   | 90.00              | X-Ray Lady Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0234757 | 3/7/2023   | 8.00               | X-Ray Lady Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235387 | 3/9/2023   | 120.00             | AALHE                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | CURRENT UNRESTRICTED |
| 01*0235388 | 3/9/2023   | 70.56              | Ag-Pro, LLC                    | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 1,220.98           | Airgas USA, LLC                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 1,034.93           | Airgas USA, LLC                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 1,341.06           | Airgas USA, LLC                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 488.72             | Airgas USA, LLC                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 6.63               | Airgas USA, LLC                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235389 | 3/9/2023   | 6.63               | Airgas USA, LLC                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 1,996.43           | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 2,624.86           | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 1,923.75           | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 1,923.75           | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 495.90             | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235391 | 3/9/2023   | 495.90             | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235392 | 3/9/2023   | 7,500.00           | American Defense International | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235392 | 3/9/2023   | 7,500.00           | American Defense International | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235392 | 3/9/2023   | 7,500.00           | American Defense International | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235392 | 3/9/2023   | 7,500.00           | American Defense International | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 114.15             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 47.72              | AT&T                           | CONTRACTUAL SERVICES | TELEPHONE                  | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 47.72              | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 305.03             | AT&T                           | CONTRACTUAL SERVICES | TELEPHONE                  | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 47.72              | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 143.16             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 763.52             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 477.20             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 238.60             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 143.16             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 477.20             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 75.49              | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 122.77             | AT&T                           | CONTRACTUAL SERVICES | CELLULAR PHONES            | CURRENT UNRESTRICTED |

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| 01*0235393 | 3/9/2023   | 47.72              | AT&T                    | CONTRACTUAL SERVICES | CELLULAR PHONES                   | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 1,267.84           | AT&T                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | (1,367.84)         | AT&T                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 190.88             | AT&T                    | CONTRACTUAL SERVICES | CELLULAR PHONES                   | CURRENT UNRESTRICTED |
| 01*0235393 | 3/9/2023   | 123.21             | AT&T                    | CONTRACTUAL SERVICES | CELLULAR PHONES                   | CURRENT UNRESTRICTED |
| 01*0235394 | 3/9/2023   | 2,800.00           | The Budd Group Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235395 | 3/9/2023   | 2,186.67           | Converse College        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 617.81             | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 295.42             | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 208.09             | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 12.80              | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 23.53              | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 112.40             | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235397 | 3/9/2023   | 87.44              | Duke Energy Corporation | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 9.95               | Fisher Scientific       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 0.01               | Fisher Scientific       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 27.32              | Fisher Scientific       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 67.21              | Fisher Scientific       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 271.17             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 45.64              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 5.82               | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 64.83              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 49.99              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 9.95               | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 39.60              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 158.48             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 128.16             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 103.66             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 39.60              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 43.37              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 21.60              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 17.59              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 18.61              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 21.73              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 17.51              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 36.35              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 60.06              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 99.50              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 99.50              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 201.18             | Fisher Scientific       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 20.59              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 101.69             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 33.68              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 33.67              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 9.95               | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 47.00              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 142.23             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 9.95               | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 73.43              | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 142.23             | Fisher Scientific       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |



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| 01*0235398 | 3/9/2023   | 9.95               | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | (0.01)             | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 142.23             | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 97.16              | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 70.16              | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 22.82              | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 21.62              | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 178.64             | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 61.83              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 181.08             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 474.06             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 281.28             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 111.78             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 80.07              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 300.37             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 316.59             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 191.07             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 316.26             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 85.95              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 85.94              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 17.18              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 29.82              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 30.65              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 69.10              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 57.30              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 221.13             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 33.38              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 98.58              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 96.62              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 89.00              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 228.20             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 210.15             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 61.77              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 218.30             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 222.75             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 210.42             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 40.55              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 181.68             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 252.01             | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 10.00              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235398 | 3/9/2023   | 50.69              | Fisher Scientific             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235399 | 3/9/2023   | 70.82              | Freeman Gas Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235400 | 3/9/2023   | 425.61             | Gaffney Board of Public Works | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235400 | 3/9/2023   | 2,785.40           | Gaffney Board of Public Works | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235400 | 3/9/2023   | 4,980.90           | Gaffney Board of Public Works | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235400 | 3/9/2023   | 5,884.57           | Gaffney Board of Public Works | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235403 | 3/9/2023   | 422.65             | Helena Chemical Co            | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 1,653.97           | Jocassee Embroidery           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 205.60             | Jocassee Embroidery           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 102.82             | Jocassee Embroidery           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |

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| 01*0235404 | 3/9/2023   | 205.60             | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 102.82             | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 411.20             | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235404 | 3/9/2023   | 514.02             | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 153.22             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 172.81             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 160.50             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 157.74             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 153.65             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 250.81             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 160.07             | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 14.89              | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 7.52               | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 24.49              | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235405 | 3/9/2023   | 6.83               | Linde Gas & Equipment            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235406 | 3/9/2023   | 243.66             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235407 | 3/9/2023   | 95.00              | NAEMSE                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0235408 | 3/9/2023   | 61.18              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 773.77             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 240.73             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 2,153.06           | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 204.49             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 53.42              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235410 | 3/9/2023   | 498.28             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 51.14              | Sam's Club 8142                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 63.96              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 306.09             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 178.80             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 82.94              | Sam's Club 8142                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 239.18             | Sam's Club 8142                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 47.24              | Sam's Club 8142                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 128.40             | Sam's Club 8142                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 35.16              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 105.22             | Sam's Club 8142                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235412 | 3/9/2023   | 48.70              | Sam's Club 8142                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235415 | 3/9/2023   | 2,717.80           | Shepard & Associates, Llc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0235415 | 3/9/2023   | 6.42               | Shepard & Associates, Llc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0235415 | 3/9/2023   | 2,307.72           | Shepard & Associates, Llc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0235415 | 3/9/2023   | 2,307.71           | Shepard & Associates, Llc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0235415 | 3/9/2023   | 6.41               | Shepard & Associates, Llc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0235416 | 3/9/2023   | 305.51             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235416 | 3/9/2023   | 243.91             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235416 | 3/9/2023   | 203.16             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235416 | 3/9/2023   | 308.42             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235416 | 3/9/2023   | 25.00              | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235417 | 3/9/2023   | 210.00             | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235417 | 3/9/2023   | 210.00             | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235417 | 3/9/2023   | 60.48              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235417 | 3/9/2023   | 70.00              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235417 | 3/9/2023   | 72.20              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |

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| 01*0235418 | 3/9/2023   | 327.85             | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235418 | 3/9/2023   | 7,063.12           | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235418 | 3/9/2023   | 78.55              | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235418 | 3/9/2023   | 95.18              | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235418 | 3/9/2023   | 109.66             | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235418 | 3/9/2023   | 1,481.30           | Spartanburg Water System               | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 2,706.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 1,955.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 1,340.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 1,154.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 1,183.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235419 | 3/9/2023   | 1,059.00           | Sun Solutions                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235420 | 3/9/2023   | 450.00             | Trajecsyst Corporation                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0235421 | 3/9/2023   | 14,689.06          | US & S, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235422 | 3/9/2023   | 950.00             | VLS Transportation Llc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0235423 | 3/9/2023   | 532.00             | Water Solutions                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235424 | 3/14/2023  | 137.95             | Ag-Pro, LLC                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235424 | 3/14/2023  | 68.92              | Ag-Pro, LLC                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235425 | 3/14/2023  | 2,812.95           | Ambassador Personnel, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235425 | 3/14/2023  | 1,923.75           | Ambassador Personnel, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235425 | 3/14/2023  | 495.90             | Ambassador Personnel, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235426 | 3/14/2023  | 7,500.00           | American Defense International         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235428 | 3/14/2023  | 1,962.40           | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0235430 | 3/14/2023  | 1,252.50           | Blood Hound Llc                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235431 | 3/14/2023  | 2,600.00           | BWC Contracting Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235431 | 3/14/2023  | 600.00             | BWC Contracting Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235433 | 3/14/2023  | 2,552.00           | Capital Hilton                         | TRAVEL IN STATE      | TRAVEL   | CURRENT RESTRICTED   |
| 01*0235433 | 3/14/2023  | 381.52             | Capital Hilton                         | TRAVEL IN STATE      | TRAVEL   | CURRENT RESTRICTED   |
| 01*0235434 | 3/14/2023  | 670.00             | CBC Electric                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0235435 | 3/14/2023  | 215.27             | CENGAGE Learning                       | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0235436 | 3/14/2023  | 330.60             | CENGAGE Learning                       | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0235437 | 3/14/2023  | 330.60             | CENGAGE Learning                       | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0235438 | 3/14/2023  | 5,535.37           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0235438 | 3/14/2023  | 2,701.45           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0235438 | 3/14/2023  | 1,854.75           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0235438 | 3/14/2023  | 2,075.74           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0235440 | 3/14/2023  | 3,900.00           | College Board                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235442 | 3/14/2023  | 265.00             | Degler Waste Services, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 50.00              | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 140.00             | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 105.00             | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 70.00              | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 35.00              | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235443 | 3/14/2023  | 35.00              | Elliott's Security Service             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235444 | 3/14/2023  | 7,953.32           | Equus Workforce Solutions              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0235445 | 3/14/2023  | 1,868.83           | Find Great People, Llc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235445 | 3/14/2023  | 1,765.01           | Find Great People, Llc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 3,098.40           | Forms & Supply Inc                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |

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| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 43.40              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 43.40              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 130.20             | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 43.40              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 86.80              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 565.30             | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 4,647.60           | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 488.40             | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 116.70             | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 12.30              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 43.40              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 11.90              | Forms & Supply Inc            | CONTRACTUAL SERVICES   | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 8,560.00           | Forms & Supply Inc            | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 321.08             | Forms & Supply Inc            | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0235448 | 3/14/2023  | 35.84              | Forms & Supply Inc            | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0235450 | 3/14/2023  | 1,899.42           | Gordon Food Service Store     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235450 | 3/14/2023  | (37.15)            | Gordon Food Service Store     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235450 | 3/14/2023  | 824.19             | Gordon Food Service Store     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235452 | 3/14/2023  | 551.50             | Herald Office Supply          | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0235452 | 3/14/2023  | 382.00             | Herald Office Supply          | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0235453 | 3/14/2023  | 380.00             | Hodge Floors                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0235453 | 3/14/2023  | 535.60             | Hodge Floors                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0235454 | 3/14/2023  | 100.33             | Ingles                        | SUPPLIES & MATERIALS   | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0235454 | 3/14/2023  | 119.04             | Ingles                        | SUPPLIES & MATERIALS   | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0235457 | 3/14/2023  | 307.50             | Katalyst Network Group        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235458 | 3/14/2023  | 109.00             | Krispy Kreme Do-Nut Co        | UNEARNED REVENUE       | PHI THETA KAPPA CLUB                                 | CURRENT UNRESTRICTED |
| 01*0235460 | 3/14/2023  | 9,060.38           | McCarter Mechanical Inc       | PERMANENT IMPROVEMENTS | RENOVATIONS OF UTILITIES                             | CAPITAL PROJECTS     |
| 01*0235461 | 3/14/2023  | 1,238.40           | McNaughton-McKay Electric Co. | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235461 | 3/14/2023  | 13.10              | McNaughton-McKay Electric Co. | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235462 | 3/14/2023  | 141.24             | Modulux Carolinas             | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |

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| 01*0235463 | 3/14/2023  | 139.35             | Modulex Carolinas                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235464 | 3/14/2023  | 525.00             | NACTEI                                      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0235464 | 3/14/2023  | 525.00             | NACTEI                                      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0235464 | 3/14/2023  | 525.00             | NACTEI                                      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0235465 | 3/14/2023  | 1,700.00           | NAPE  | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0235466 | 3/14/2023  | 265.00             | NASPA                                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235467 | 3/14/2023  | 495.00             | Natl Council US-Arab Relations              | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 21.83              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 4.39               | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 13.33              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 19.01              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 9.72               | Petty Cash                                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235468 | 3/14/2023  | 25.00              | Petty Cash                                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235469 | 3/14/2023  | 15.36              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235469 | 3/14/2023  | 13.21              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235469 | 3/14/2023  | 3.00               | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235469 | 3/14/2023  | 13.21              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235469 | 3/14/2023  | 23.08              | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235470 | 3/14/2023  | 54.77              | Piedmont Club                               | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235470 | 3/14/2023  | 120.00             | Piedmont Club                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0235471 | 3/14/2023  | 65.58              | Proquest LP                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235471 | 3/14/2023  | 108.46             | Proquest LP                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235471 | 3/14/2023  | 79.70              | Proquest LP                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 94.50              | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 94.50              | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 355.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 175.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 112.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 112.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 112.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 355.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 94.50              | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235474 | 3/14/2023  | 148.50             | Salem Press                                 | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0235475 | 3/14/2023  | 710.00             | SASFSA, Inc.                                | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | CURRENT UNRESTRICTED |
| 01*0235476 | 3/14/2023  | 30.00              | SCASFSA                                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0235477 | 3/14/2023  | 725.00             | Select Facility Solutions Llc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235479 | 3/14/2023  | 4,225.38           | SiteOne Landscape Supply, LLC               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235480 | 3/14/2023  | 1,249.69           | SLS Arts, Inc                               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235481 | 3/14/2023  | 130.01             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235481 | 3/14/2023  | 257.87             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235482 | 3/14/2023  | 12,500.00          | Spartanburg County                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235483 | 3/14/2023  | 90.38              | Taylor Boys Produce                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235483 | 3/14/2023  | 16.66              | Taylor Boys Produce                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235483 | 3/14/2023  | 161.20             | Taylor Boys Produce                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |



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|------------|------------|--------------------|-------------------------------------|----------------------|--------------------------------|----------------------|
| 01*0235484 | 3/14/2023  | 450.00             | Trajecsys Corporation               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235485 | 3/14/2023  | 95.14              | Uline Shipping                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235485 | 3/14/2023  | 163.39             | Uline Shipping                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235486 | 3/14/2023  | 60.00              | Union County News                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT RESTRICTED   |
| 01*0235488 | 3/14/2023  | 489.02             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235488 | 3/14/2023  | 277.43             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235488 | 3/14/2023  | 173.49             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235488 | 3/14/2023  | 275.50             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235488 | 3/14/2023  | 360.74             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235488 | 3/14/2023  | 310.66             | The Vernon Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235490 | 3/14/2023  | 84.96              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235490 | 3/14/2023  | 225.30             | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235490 | 3/14/2023  | 96.50              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235491 | 3/14/2023  | 9.18               | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235492 | 3/16/2023  | 90.00              | Abstract Designs, LLC               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235492 | 3/16/2023  | 562.50             | Abstract Designs, LLC               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235493 | 3/16/2023  | 381.15             | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 114.15             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 47.72              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 47.72              | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 305.03             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 47.72              | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 108.48             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 746.18             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 373.16             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 186.58             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 143.16             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 477.20             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 75.49              | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 122.96             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 47.72              | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 1,150.85           | AT&T                                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 190.88             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235494 | 3/16/2023  | 123.21             | AT&T                                | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235495 | 3/16/2023  | 62.50              | Berbank & Co                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235495 | 3/16/2023  | 65.00              | Berbank & Co                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235495 | 3/16/2023  | 6.83               | Berbank & Co                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235495 | 3/16/2023  | 100.00             | Berbank & Co                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235496 | 3/16/2023  | 179.14             | SCC Employee                        | TRAVEL IN STATE      | IN STATE LODGING               | CURRENT UNRESTRICTED |
| 01*0235496 | 3/16/2023  | 300.12             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235496 | 3/16/2023  | 43.00              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235497 | 3/16/2023  | 4,999.00           | Bidslot Marketing Llc               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0235498 | 3/16/2023  | 11,723.20          | Booklog                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235499 | 3/16/2023  | 131.60             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235500 | 3/16/2023  | 15.72              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235501 | 3/16/2023  | 21.05              | Electronix Express                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235502 | 3/16/2023  | 1,463.00           | Event Photography Group             | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |
| 01*0235503 | 3/16/2023  | 10.00              | Firehouse Subs of Pine Street       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235503 | 3/16/2023  | 270.00             | Firehouse Subs of Pine Street       | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235504 | 3/16/2023  | 35.84              | Forms & Supply Inc                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |

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| 01*0235505 | 3/16/2023  | 150.00             | Gregg Consulting                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 230.00             | Howard Technology Solutions         | EQUIPMENT            | OFFICE EQUIPMENT              | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 35.00              | Howard Technology Solutions         | EQUIPMENT            | OFFICE EQUIPMENT              | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 18,680.00          | Howard Technology Solutions         | EQUIPMENT            | EQUIPMENT                     | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 1,077.00           | Howard Technology Solutions         | EQUIPMENT            | EQUIPMENT                     | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 845.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 969.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235507 | 3/16/2023  | 300.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES      | CURRENT RESTRICTED   |
| 01*0235507 | 3/16/2023  | 63,750.00          | Howard Technology Solutions         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0235508 | 3/16/2023  | 95.63              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*0235509 | 3/16/2023  | 95.63              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*0235510 | 3/16/2023  | 5.76               | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*0235511 | 3/16/2023  | 65.50              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235512 | 3/16/2023  | 115.28             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235513 | 3/16/2023  | 464.00             | MacMillan Holdings Llc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235514 | 3/16/2023  | 94.32              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235516 | 3/16/2023  | 2,475.00           | Mirolus LLC                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235517 | 3/16/2023  | 500.00             | Christopher Moore                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235518 | 3/16/2023  | 69.00              | NAEYC                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0235518 | 3/16/2023  | 69.00              | NAEYC                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0235519 | 3/16/2023  | 5,000.00           | National Institute for Metalworking | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES   | CURRENT RESTRICTED   |
| 01*0235520 | 3/16/2023  | 394.24             | Note Taking Express                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | 71.38              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | (30.42)            | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | 15.24              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | 16.74              | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | 277.96             | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | (101.22)           | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235521 | 3/16/2023  | (6.90)             | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235522 | 3/16/2023  | 409.30             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235522 | 3/16/2023  | 955.76             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235522 | 3/16/2023  | 747.19             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235523 | 3/16/2023  | 397.35             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235524 | 3/16/2023  | 74.56              | Rise Vision                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235525 | 3/16/2023  | 100.00             | Rotary Club of Spartanburg          | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0235526 | 3/16/2023  | 772.55             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235527 | 3/16/2023  | 374.50             | His Bannerz & More                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235528 | 3/16/2023  | 50.00              | South Carolina EMS Association      | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0235529 | 3/16/2023  | 400.00             | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES    | CURRENT RESTRICTED   |
| 01*0235530 | 3/16/2023  | 445.00             | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES    | CURRENT RESTRICTED   |
| 01*0235531 | 3/16/2023  | 400.00             | South Carolina TRIO                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES    | CURRENT RESTRICTED   |
| 01*0235532 | 3/16/2023  | 400.00             | South Carolina TRIO                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0235533 | 3/16/2023  | 400.00             | South Carolina TRIO                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0235534 | 3/16/2023  | 198.99             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0235535 | 3/16/2023  | 1,545.00           | State of South Carolina             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235536 | 3/16/2023  | 280.86             | Travers Tool Co., Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235537 | 3/16/2023  | 262.00             | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235537 | 3/16/2023  | 4.99               | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235538 | 3/16/2023  | 156.95             | WP Law, Inc                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235539 | 3/16/2023  | 45.86              | Joseph Yarborough                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|------------------------------------|----------------------|---------------------------------|----------------------|
| 01*0235540 | 3/16/2023  | 810.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 551.00             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 358.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 232.00             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 1,003.00           | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 54.50              | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 230.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 563.00             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 105.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 1,067.00           | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 943.00             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 178.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 527.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 2,087.00           | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235540 | 3/16/2023  | 337.50             | Young Office Environments          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235554 | 3/22/2023  | 917.55             | A3 Communications, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0235554 | 3/22/2023  | 165.95             | A3 Communications, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0235555 | 3/22/2023  | 1,125.00           | AAPC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235555 | 3/22/2023  | 2,925.00           | AAPC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235556 | 3/22/2023  | 4.90               | ACI Payments, Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235557 | 3/22/2023  | 685.00             | ADW Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235558 | 3/22/2023  | 205.00             | American Culinary Federation, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235559 | 3/22/2023  | 205.00             | American Culinary Federation, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235560 | 3/22/2023  | 2,000.00           | Arken Corporation                  | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES           | CURRENT UNRESTRICTED |
| 01*0235561 | 3/22/2023  | 58.49              | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0235562 | 3/22/2023  | 604.01             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0235563 | 3/22/2023  | 1,388.83           | Broadcast Music Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235564 | 3/22/2023  | 800.00             | BWC Contracting Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0235565 | 3/22/2023  | 3,000.00           | Capps Brothers Contracting         | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235565 | 3/22/2023  | 3,000.00           | Capps Brothers Contracting         | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235566 | 3/22/2023  | 1,076.60           | CED                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0235567 | 3/22/2023  | 2,335.00           | CJ Compton Plumbing, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235568 | 3/22/2023  | 131.60             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235569 | 3/22/2023  | 5,341.27           | Communications Counsel Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235570 | 3/22/2023  | 261.92             | Consensus                          | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES      | CURRENT UNRESTRICTED |
| 01*0235571 | 3/22/2023  | 2,400.00           | Cook & Boardman, Inc               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0235571 | 3/22/2023  | 15.00              | Cook & Boardman, Inc               | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0235572 | 3/22/2023  | 3,937.50           | Craig, Gaulden & Davis, Inc        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0235573 | 3/22/2023  | 4,324.20           | D & H Distributing Co.             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235574 | 3/22/2023  | 4,000.00           | Davis Power Solutions, LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0235575 | 3/22/2023  | 125.76             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235576 | 3/22/2023  | 386.78             | The Douglas Stewart Co             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235577 | 3/22/2023  | 32,603.99          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235577 | 3/22/2023  | 512.76             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235577 | 3/22/2023  | 3,376.01           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235577 | 3/22/2023  | 1,861.15           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235577 | 3/22/2023  | 8,675.56           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235578 | 3/22/2023  | 179.76             | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235579 | 3/22/2023  | 362.50             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235579 | 3/22/2023  | 725.00             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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| 01*0235580 | 3/22/2023  | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235580 | 3/22/2023  | 1,349.71           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235581 | 3/22/2023  | 48.99              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235582 | 3/22/2023  | 350.00             | Gaffney High School                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0235583 | 3/22/2023  | 87.00              | SCC Employee                        | TRAVEL IN STATE      | IN STATE MEALS                  | CURRENT UNRESTRICTED |
| 01*0235583 | 3/22/2023  | 806.09             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235583 | 3/22/2023  | 308.72             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235584 | 3/22/2023  | 9,888.00           | HackNotice                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235585 | 3/22/2023  | 620.60             | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235586 | 3/22/2023  | 100.00             | Isaiah N. Henry                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0235587 | 3/22/2023  | 22.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235588 | 3/22/2023  | 74.00              | Ms. Jasmine M. Irby                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235589 | 3/22/2023  | 144.80             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235590 | 3/22/2023  | 820.00             | Katalyst Network Group              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235591 | 3/22/2023  | 128.39             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 366.54             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 278.90             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 497.50             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 371.89             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 371.89             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 281.47             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 357.29             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 273.13             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 97.63              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 796.68             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 893.35             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 177.53             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 893.35             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 366.54             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235592 | 3/22/2023  | 509.57             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235593 | 3/22/2023  | 348.00             | MacMillan Holdings Llc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235594 | 3/22/2023  | 596.63             | MacMillan Holdings Llc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235595 | 3/22/2023  | 1,300.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235596 | 3/22/2023  | 807.42             | McKesson                            | EQUIPMENT            | LIBRARY BOOKS                   | CURRENT UNRESTRICTED |
| 01*0235597 | 3/22/2023  | 9,250.00           | McMillan Pazdan Smith               | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0235598 | 3/22/2023  | 109.50             | MSC Industrial Supply Co.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235599 | 3/22/2023  | 930.00             | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235600 | 3/22/2023  | 205.15             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235601 | 3/22/2023  | 37.31              | Panera Bread                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235602 | 3/22/2023  | 780.00             | Paramount Custom Signs              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235603 | 3/22/2023  | 105.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE MEALS                  | CURRENT UNRESTRICTED |
| 01*0235603 | 3/22/2023  | 473.76             | SCC Employee                        | TRAVEL IN STATE      | IN STATE LODGING                | CURRENT UNRESTRICTED |
| 01*0235604 | 3/22/2023  | 3,975.00           | RAJ Construction LLC                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0235605 | 3/22/2023  | 454.75             | Roebuck Wholesale Nursery           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235606 | 3/22/2023  | 8,707.00           | Campus Graduation Supplies          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235607 | 3/22/2023  | 1,755.00           | Campus Graduation Supplies          | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0235608 | 3/22/2023  | 112.50             | Salem Press                         | EQUIPMENT            | LIBRARY BOOKS                   | CURRENT UNRESTRICTED |
| 01*0235609 | 3/22/2023  | 349.25             | Shred-A-Way                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235610 | 3/22/2023  | 14.82              | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235610 | 3/22/2023  | 197.34             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|------------------------------------|----------------------|-----------------------------------|----------------------|
| 01*0235611 | 3/22/2023  | 160.27             | SLS Arts, Inc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235612 | 3/22/2023  | 691.01             | Southeastern Paper                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235612 | 3/22/2023  | 414.60             | Southeastern Paper                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235613 | 3/22/2023  | 659.90             | Southern Mulch                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235614 | 3/22/2023  | 524.30             | Southern Mulch                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235615 | 3/22/2023  | 12.11              | Staples, Inc.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235616 | 3/22/2023  | 680.00             | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 39.60              | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 10.20              | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 17.00              | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 90.00              | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 90.00              | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 102.00             | Sunbelt Rentals, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235616 | 3/22/2023  | 102.00             | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 90.00              | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 90.00              | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 17.00              | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 10.20              | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 39.60              | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235616 | 3/22/2023  | 680.00             | Sunbelt Rentals, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0235617 | 3/22/2023  | 400.00             | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235617 | 3/22/2023  | 400.00             | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235617 | 3/22/2023  | 40.00              | Technical Training Aids, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 1,138.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 108.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 58.00              | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 378.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 398.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 1,369.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 298.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 338.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235618 | 3/22/2023  | 2,600.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 450.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 195.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 125.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235619 | 3/22/2023  | 100.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235620 | 3/22/2023  | 608.85             | Uline Shipping                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235620 | 3/22/2023  | 945.00             | Uline Shipping                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235620 | 3/22/2023  | 216.00             | Uline Shipping                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235620 | 3/22/2023  | 113.05             | Uline Shipping                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235621 | 3/22/2023  | 284.27             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235622 | 3/22/2023  | 532.00             | Water Solutions                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235623 | 3/22/2023  | 917.55             | A3 Communications, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235623 | 3/22/2023  | 165.95             | A3 Communications, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235624 | 3/22/2023  | 1,125.00           | AAPC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235624 | 3/22/2023  | 2,925.00           | AAPC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235625 | 3/22/2023  | 4.90               | ACI Payments, Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235628 | 3/24/2023  | 69.50              | A Arrangement Florist              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |



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| 01*0235629 | 3/24/2023  | 3,078.00           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235629 | 3/24/2023  | 1,923.75           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235629 | 3/24/2023  | 495.90             | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235630 | 3/24/2023  | 4,095.00           | Airpack Holdings, Inc.              | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235631 | 3/24/2023  | 600.00             | Backstage Dance Connection Llc      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES       | CURRENT RESTRICTED   |
| 01*0235632 | 3/24/2023  | 1,600.00           | BWC Contracting Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235633 | 3/24/2023  | (19.26)            | BWI Companies, inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235633 | 3/24/2023  | 116.26             | BWI Companies, inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235634 | 3/24/2023  | 137.82             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*0235635 | 3/24/2023  | 46.70              | Aramark Services                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0235636 | 3/24/2023  | 3,749.35           | Essential Lighting Solutions, Inc.  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235637 | 3/24/2023  | 42.45              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235638 | 3/24/2023  | 1,358.00           | HALO Branded Solutions              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235638 | 3/24/2023  | 65.00              | HALO Branded Solutions              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235638 | 3/24/2023  | 112.28             | HALO Branded Solutions              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235639 | 3/24/2023  | 133.95             | Harrison's Workwear                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235639 | 3/24/2023  | 213.17             | Harrison's Workwear                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235640 | 3/24/2023  | 14.00              | Howard Technology Solutions         | CONTRACTUAL SERVICES | CELLULAR PHONES                   | CURRENT UNRESTRICTED |
| 01*0235641 | 3/24/2023  | 90.25              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235641 | 3/24/2023  | 172.98             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235641 | 3/24/2023  | 85.32              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235641 | 3/24/2023  | 85.58              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235642 | 3/24/2023  | 62.88              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235643 | 3/24/2023  | 170.95             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*0235644 | 3/24/2023  | 47.88              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 40.82              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 48.72              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 47.88              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 44.94              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 109.66             | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | (5.54)             | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 34.72              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 33.54              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235644 | 3/24/2023  | 31.36              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235645 | 3/24/2023  | 20.32              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0235645 | 3/24/2023  | 25.86              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0235646 | 3/24/2023  | 61.57              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235646 | 3/24/2023  | 111.89             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 501.43             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 364.16             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 260.58             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 120.85             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 29.84              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 732.03             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 284.58             | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 42.64              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 36.96              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 14.19              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 1,053.56           | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 38.89              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |

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| 01*0235647 | 3/24/2023  | 99.18              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 9.50               | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235647 | 3/24/2023  | 91.66              | Lowes Home Center, Inc              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235648 | 3/24/2023  | 43.32              | Massage Warehouse Company, Inc      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235648 | 3/24/2023  | 42.86              | Massage Warehouse Company, Inc      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235648 | 3/24/2023  | 215.90             | Massage Warehouse Company, Inc      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235648 | 3/24/2023  | 6.99               | Massage Warehouse Company, Inc      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235649 | 3/24/2023  | 161.57             | Modulex Carolinas                   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235650 | 3/24/2023  | 152.10             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235650 | 3/24/2023  | 57.28              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235650 | 3/24/2023  | 535.92             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235650 | 3/24/2023  | 93.79              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235650 | 3/24/2023  | 35.80              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235651 | 3/24/2023  | 174.00             | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0235652 | 3/24/2023  | 532.95             | Presidio Technology Capital         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0235653 | 3/24/2023  | 925.93             | San Antonio Marriot Rivercenter Hot | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0235653 | 3/24/2023  | 925.93             | San Antonio Marriot Rivercenter Hot | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0235653 | 3/24/2023  | 925.93             | San Antonio Marriot Rivercenter Hot | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0235654 | 3/24/2023  | 10,458.14          | SEGRA                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235654 | 3/24/2023  | 8,784.11           | SEGRA                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235655 | 3/24/2023  | 131.78             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*0235656 | 3/24/2023  | 3,042.00           | Skillful Communications             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235657 | 3/24/2023  | 161.13             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*0235658 | 3/24/2023  | 78.60              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235659 | 3/24/2023  | 1,290.63           | Sunbelt Rentals, Inc.               | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235660 | 3/24/2023  | 96.00              | Upstate EMS Council Inc             | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0235661 | 3/24/2023  | 750.00             | zSpace                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235661 | 3/24/2023  | 995.00             | zSpace                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235661 | 3/24/2023  | 10.00              | zSpace                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235662 | 3/28/2023  | 422.55             | A3 Communications, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235662 | 3/28/2023  | 1,267.65           | A3 Communications, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235662 | 3/28/2023  | 207.45             | A3 Communications, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235662 | 3/28/2023  | 207.45             | A3 Communications, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235662 | 3/28/2023  | 608.85             | A3 Communications, Inc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235663 | 3/28/2023  | 1,878.00           | Abstract Designs, LLC               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235664 | 3/28/2023  | 90.50              | Ag-Pro, LLC                         | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235665 | 3/28/2023  | 1,250.01           | American Technical Publishers Inc   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235666 | 3/28/2023  | 233.04             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235667 | 3/28/2023  | 177.61             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235668 | 3/28/2023  | 119.22             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235669 | 3/28/2023  | 252.90             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235669 | 3/28/2023  | 241.66             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235670 | 3/28/2023  | 60.04              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235671 | 3/28/2023  | 231.90             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235672 | 3/28/2023  | 231.90             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235673 | 3/28/2023  | 246.46             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235674 | 3/28/2023  | 59.20              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235675 | 3/28/2023  | 57.97              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235676 | 3/28/2023  | 590.30             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235678 | 3/28/2023  | 21.21              | Westley D. Brand                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |

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| 01*0235679 | 3/28/2023  | 1,290.00           | Carolina Custom Scapes                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235680 | 3/28/2023  | 1,052.88           | Central Poly-Bag Corp.                  | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235681 | 3/28/2023  | 5,086.00           | Certapro Greenville East                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235681 | 3/28/2023  | 1,740.00           | Certapro Greenville East                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235682 | 3/28/2023  | 399.00             | Charter Elevator Midlands, Llc          | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235682 | 3/28/2023  | 106.00             | Charter Elevator Midlands, Llc          | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235682 | 3/28/2023  | 178.00             | Charter Elevator Midlands, Llc          | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235682 | 3/28/2023  | 212.00             | Charter Elevator Midlands, Llc          | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235683 | 3/28/2023  | 6,795.90           | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235683 | 3/28/2023  | 1,806.36           | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235683 | 3/28/2023  | 911.61             | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235683 | 3/28/2023  | 2,341.95           | Chief Services & SecurityySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0235684 | 3/28/2023  | 2,143.75           | Converse Deli                           | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235685 | 3/28/2023  | 36.54              | The Douglas Stewart Co                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235686 | 3/28/2023  | 596.75             | The Duck Company                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235687 | 3/28/2023  | 536.18             | Hilton Myrtle Beach Resort              | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*0235687 | 3/28/2023  | 536.18             | Hilton Myrtle Beach Resort              | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*0235688 | 3/28/2023  | 56.11              | Forms & Supply Inc                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235688 | 3/28/2023  | 226.06             | Forms & Supply Inc                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235690 | 3/28/2023  | 810.00             | Hartman Publishing                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235690 | 3/28/2023  | 360.00             | Hartman Publishing                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235690 | 3/28/2023  | 675.00             | Hartman Publishing                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235690 | 3/28/2023  | 101.34             | Hartman Publishing                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235691 | 3/28/2023  | 128.40             | Helena Chemical Co                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235691 | 3/28/2023  | 840.49             | Helena Chemical Co                      | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0235693 | 3/28/2023  | 488.67             | Interstate Solutions, Inc               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235693 | 3/28/2023  | 429.66             | Interstate Solutions, Inc               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235694 | 3/28/2023  | 320.78             | J&J Forklift Service                    | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0235696 | 3/28/2023  | 92.00              | Johnson Controls                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235696 | 3/28/2023  | 92.00              | Johnson Controls                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235697 | 3/28/2023  | 1,057.22           | Karcher North America                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235698 | 3/28/2023  | 1,000.00           | The Lincoln Electric Company            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235698 | 3/28/2023  | 960.00             | The Lincoln Electric Company            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235700 | 3/28/2023  | 1,392.00           | MacMillan Holdings Llc                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235700 | 3/28/2023  | 464.00             | MacMillan Holdings Llc                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 504.00             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 499.80             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 840.00             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 259.53             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 380.00             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235701 | 3/28/2023  | 211.68             | McGraw Hill, LLC                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235702 | 3/28/2023  | 506.63             | MCM Brands AR                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235702 | 3/28/2023  | 225.03             | MCM Brands AR                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235702 | 3/28/2023  | 203.19             | MCM Brands AR                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235702 | 3/28/2023  | 327.43             | MCM Brands AR                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235703 | 3/28/2023  | 500.00             | Meltwater News US Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235704 | 3/28/2023  | 278.37             | SCC Employee                            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235705 | 3/28/2023  | 138.03             | Modulex Carolinas                       | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235705 | 3/28/2023  | 138.03             | Modulex Carolinas                       | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235706 | 3/28/2023  | 438.00             | MSC Industrial Supply Co.               | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT UNRESTRICTED |

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| 01*0235708 | 3/28/2023  | 53.94              | ODP Business Solutions, LLC     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235708 | 3/28/2023  | 204.90             | ODP Business Solutions, LLC     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235709 | 3/28/2023  | 532.95             | Presidio Technology Capital     | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 269.94             | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 202.50             | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 1,008.50           | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 125.00             | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 330.00             | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 75.00              | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 75.00              | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 75.00              | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235710 | 3/28/2023  | 250.00             | Republic Services               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235711 | 3/28/2023  | 203.41             | Scantron Corporation            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235712 | 3/28/2023  | 99,500.00          | SCC Foundation                  | LEASE                | LEASE                             | CAPITAL PROJECTS     |
| 01*0235713 | 3/28/2023  | 2,400.00           | Sinclair Broadcast Group        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235714 | 3/28/2023  | 5,050.00           | Sinclair Broadcast Group        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235715 | 3/28/2023  | 163.97             | Southeastern Paper              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235715 | 3/28/2023  | 2,381.82           | Southeastern Paper              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235715 | 3/28/2023  | 1,596.76           | Southeastern Paper              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235715 | 3/28/2023  | 529.33             | Southeastern Paper              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235716 | 3/28/2023  | 15.22              | Staples, Inc.                   | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235718 | 3/28/2023  | 94.32              | SCC Employee                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235719 | 3/28/2023  | 339.60             | Mark Sowers Dba Surgical Counts | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235720 | 3/28/2023  | 398.84             | TravelCenters of America        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0235720 | 3/28/2023  | 54.26              | TravelCenters of America        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0235720 | 3/28/2023  | 591.44             | TravelCenters of America        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0235720 | 3/28/2023  | 86.62              | TravelCenters of America        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0235721 | 3/28/2023  | 314.15             | Uline Shipping                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235723 | 3/28/2023  | 810.48             | WP Law, Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235725 | 3/31/2023  | 1,308.00           | Abstract Designs, LLC           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235725 | 3/31/2023  | 420.00             | Abstract Designs, LLC           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235726 | 3/31/2023  | 1,005.75           | Alfred Williams & Company       | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235726 | 3/31/2023  | 667.36             | Alfred Williams & Company       | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235726 | 3/31/2023  | 667.36             | Alfred Williams & Company       | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0235727 | 3/31/2023  | 70.00              | SCC Employee                    | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0235727 | 3/31/2023  | 76.00              | SCC Employee                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 123.00             | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 183.20             | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 10.49              | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 183.20             | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 123.00             | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 33.04              | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 56.75              | Amazon Capital Services         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 538.14             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 103.92             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 147.12             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 19.99              | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 99.56              | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 149.40             | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 53.98              | Amazon Capital Services         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |

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| 01*0235728 | 3/31/2023  | 124.99             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 39.96              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 50.18              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 39.96              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 29.38              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 52.72              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 286.92             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 143.52             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | 47.82              | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | (8.83)             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235728 | 3/31/2023  | (0.02)             | Amazon Capital Services       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 3,129.30           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 2,949.75           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 1,906.65           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 1,821.15           | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 495.90             | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235729 | 3/31/2023  | 495.90             | Ambassador Personnel, Inc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235730 | 3/31/2023  | 1,969.27           | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0235731 | 3/31/2023  | 1,400.00           | Atchison Transportation Serv. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0235732 | 3/31/2023  | 1,345.00           | Atchison Transportation Serv. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0235733 | 3/31/2023  | 27.51              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235734 | 3/31/2023  | 328.93             | BSK Systems, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235734 | 3/31/2023  | 88.00              | BSK Systems, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235734 | 3/31/2023  | 570.00             | BSK Systems, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235735 | 3/31/2023  | 115.28             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235736 | 3/31/2023  | 334.87             | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235737 | 3/31/2023  | 590.71             | The Duck Company              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235737 | 3/31/2023  | 726.45             | The Duck Company              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235737 | 3/31/2023  | 674.71             | The Duck Company              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235738 | 3/31/2023  | 4,053.72           | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235738 | 3/31/2023  | 540.05             | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235738 | 3/31/2023  | 6,019.27           | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 90.18              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 72.00              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 49.09              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 51.62              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 78.90              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235739 | 3/31/2023  | 57.05              | Express Lube & Muffler        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0235740 | 3/31/2023  | 11.97              | Federal Express Corporation   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235740 | 3/31/2023  | 24.50              | Federal Express Corporation   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235741 | 3/31/2023  | 411.20             | Filmsource, Llc               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235742 | 3/31/2023  | 1,868.83           | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235743 | 3/31/2023  | 10.83              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235744 | 3/31/2023  | 41.92              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 145.00             | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 1,114.00           | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 684.80             | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 472.00             | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 1,500.80           | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 343.20             | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |



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| 01*0235745 | 3/31/2023  | 303.60             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 355.60             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 778.40             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 483.20             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 16.00              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 19.60              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 44.80              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 28.00              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 127.20             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 10.80              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 104.80             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 77.60              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 1,410.30           | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 1,354.50           | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 467.20             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 211.20             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 118.40             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 32.40              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 32.40              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 60.80              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 77.60              | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 118.40             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 868.00             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 1,410.30           | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235745 | 3/31/2023  | 419.00             | Herald Office Supply             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235746 | 3/31/2023  | 1,919.68           | Hodge Floors                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235746 | 3/31/2023  | 1,476.00           | Hodge Floors                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235747 | 3/31/2023  | 527.41             | The Home Depot Pro               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235748 | 3/31/2023  | 110.00             | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235748 | 3/31/2023  | 40.00              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235748 | 3/31/2023  | 12.00              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235748 | 3/31/2023  | 10.00              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235749 | 3/31/2023  | 62.93              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235749 | 3/31/2023  | 89.90              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235749 | 3/31/2023  | 26.97              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235749 | 3/31/2023  | 10.00              | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235750 | 3/31/2023  | 390.94             | Interstate Solutions, Inc        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235751 | 3/31/2023  | 56.70              | Claretta Kerns                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0235752 | 3/31/2023  | 3,100.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235752 | 3/31/2023  | 3,100.00           | Lamar                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235753 | 3/31/2023  | 493.00             | McGraw Hill, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235753 | 3/31/2023  | 880.96             | McGraw Hill, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235754 | 3/31/2023  | 191.43             | MCM Brands AR                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235754 | 3/31/2023  | (7.50)             | MCM Brands AR                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235755 | 3/31/2023  | 144.45             | Modulex Carolinas                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235756 | 3/31/2023  | 600.00             | Piedmont Mechanical Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 520.48             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 950.04             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 119.15             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 407.53             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |

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| 01*0235757 | 3/31/2023  | 1,281.19           | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 97.76              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 157.66             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 54.12              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 2,830.86           | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235757 | 3/31/2023  | 1,418.10           | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0235758 | 3/31/2023  | 1,736.00           | Prisma Health                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235760 | 3/31/2023  | 31.32              | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235760 | 3/31/2023  | 94.12              | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235761 | 3/31/2023  | 219.00             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235761 | 3/31/2023  | 362.00             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235762 | 3/31/2023  | 18.50              | Stephen Stinson Photography, Inc            | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |
| 01*0235762 | 3/31/2023  | 3.00               | Stephen Stinson Photography, Inc            | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | CURRENT UNRESTRICTED |
| 01*0235763 | 3/31/2023  | 555.72             | Sunbelt Rentals, Inc.                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235763 | 3/31/2023  | 4.63               | Sunbelt Rentals, Inc.                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235763 | 3/31/2023  | (0.01)             | Sunbelt Rentals, Inc.                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235764 | 3/31/2023  | 8,155.52           | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235764 | 3/31/2023  | 2,644.00           | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235764 | 3/31/2023  | 25.00              | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235764 | 3/31/2023  | 0.04               | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235765 | 3/31/2023  | 42.58              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0235766 | 3/31/2023  | 60.00              | Union County News                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT RESTRICTED   |
| 01*0235767 | 3/31/2023  | 1,836.00           | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235768 | 3/31/2023  | 2,244.00           | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235769 | 3/31/2023  | 318.75             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235770 | 3/31/2023  | 318.62             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235771 | 3/31/2023  | 442.00             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235772 | 3/31/2023  | 408.00             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235773 | 3/31/2023  | 2,550.00           | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 32.04              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 62.90              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 252.10             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 8.36               | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 273.57             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 10.55              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 304.61             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 289.02             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 29.72              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 269.71             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 233.58             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235774 | 3/31/2023  | 263.09             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 169.93             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 72.56              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 25.10              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 223.81             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 152.71             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 190.08             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 200.38             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 66.10              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775 | 3/31/2023  | 12.29              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |

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| 01*0235775  | 3/31/2023  | 182.61             | Xerox Corporation         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775  | 3/31/2023  | 18.08              | Xerox Corporation         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235775  | 3/31/2023  | 2,937.84           | Xerox Corporation         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 114.15             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 47.72              | AT&T                      | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 47.72              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 305.03             | AT&T                      | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 47.72              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 47.72              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 719.29             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 143.16             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 95.44              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 143.16             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 477.20             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 75.49              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 122.96             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 47.72              | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 944.10             | AT&T                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 1.06               | AT&T                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 143.16             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235776  | 3/31/2023  | 123.21             | AT&T                      | CONTRACTUAL SERVICES | CELLULAR PHONES                | CURRENT UNRESTRICTED |
| 01*0235777  | 3/31/2023  | 217.50             | CENGAGE Learning          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235778  | 3/31/2023  | 1,037.68           | CI Sport, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235778  | 3/31/2023  | 417.84             | CI Sport, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235778  | 3/31/2023  | 1,073.68           | CI Sport, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235778  | 3/31/2023  | 2,080.64           | CI Sport, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235778  | 3/31/2023  | 417.84             | CI Sport, Inc.            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235779  | 3/31/2023  | 75.60              | McGraw Hill, LLC          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235780  | 3/31/2023  | 172.53             | MCM Brands AR             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 670.63             | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 417.00             | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 1,487.62           | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 441.00             | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 82.80              | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235781  | 3/31/2023  | 60.06              | Snap-On Industrial        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235782  | 3/31/2023  | 756.60             | Verified Credentials, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235782  | 3/31/2023  | 3,278.60           | Verified Credentials, Llc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*E0020914 | 3/2/2023   | 117.90             | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020916 | 3/2/2023   | 89.08              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 45.17              | SCC Employee              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 2.18               | SCC Employee              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 4.59               | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 30.13              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 29.48              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 32.75              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 31.44              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 29.48              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 30.13              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 32.75              | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0020919 | 3/2/2023   | 4.59               | SCC Employee              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |

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| 01*E0020919 | 3/2/2023   | 30.13              | SCC Employee | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0020920 | 3/7/2023   | 5.39               | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0020920 | 3/7/2023   | 128.94             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0020920 | 3/7/2023   | 70.00              | VWR          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0020920 | 3/7/2023   | 5,990.82           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 322.03             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 620.32             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 3,264.80           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 915.63             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,317.05           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,305.18           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,670.98           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,635.36           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 7,917.10           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,162.71           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 4,915.00           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,273.27           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 883.72             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 563.18             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 3,809.42           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 6,433.14           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 917.11             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 2,913.84           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,975.16           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 123.17             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 11.87              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 89.04              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 166.20             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 506.00             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 451.89             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 77.16              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 163.24             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,510.71           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 1,670.98           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 2,546.54           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 941.60             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 869.62             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 4,054.28           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 29.68              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 41.55              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 19.29              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0020920 | 3/7/2023   | 5,579.10           | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*E0021902 | 3/9/2023   | 181.60             | SCC Employee | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0021907 | 3/9/2023   | 71.84              | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0021907 | 3/9/2023   | 111.36             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0021907 | 3/9/2023   | 103.84             | VWR          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0021907 | 3/9/2023   | 46.17              | VWR          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021907 | 3/9/2023   | 15.91              | VWR          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021908 | 3/14/2023  | 117.51             | SCC Employee | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0021914 | 3/14/2023  | 280.36             | SCC Employee | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |

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| 01*E0021915 | 3/14/2023  | 6,264.26           | SCC Employee                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*E0021916 | 3/14/2023  | 147.50             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021916 | 3/14/2023  | 57.50              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021916 | 3/14/2023  | 340.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021916 | 3/14/2023  | 377.72             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0021917 | 3/14/2023  | 292.61             | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 34.09              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 7.14               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 22.92              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 26.11              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 139.49             | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 74.65              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 1.84               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 126.80             | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 27.18              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 17.04              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 17.89              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 78.59              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 178.94             | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 9.75               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 22.67              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 31.68              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 37.30              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 43.40              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 53.28              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 3,709.00           | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 3,709.00           | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 3,709.00           | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 8.33               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 40.60              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 27.51              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 6.72               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 7.45               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 8.40               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 4.85               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 105.84             | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 2.61               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 0.93               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 6.42               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 41.64              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 1.14               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 1.62               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 4.74               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 43.22              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 43.22              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 18.60              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 48.46              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 15.70              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 35.28              | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 7.00               | Dove Medical Supply                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT RESTRICTED   |



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| 01*E0021917 | 3/14/2023  | 10.40              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 24.56              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 44.76              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 43.40              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 24.90              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 22.05              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 503.13             | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 34.10              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 18.24              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 361.80             | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 27.00              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 120.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 199.45             | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 587.49             | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 18.61              | Dove Medical Supply        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0021917 | 3/14/2023  | 3,019.09           | Dove Medical Supply        | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT RESTRICTED   |
| 01*E0021918 | 3/14/2023  | 65.75              | Ellucian Company L.P.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0021918 | 3/14/2023  | 263.00             | Ellucian Company L.P.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0021919 | 3/14/2023  | 983.25             | Johnson Controls           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*E0021919 | 3/14/2023  | 17.48              | Johnson Controls           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*E0021919 | 3/14/2023  | 106.77             | Johnson Controls           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*E0021920 | 3/14/2023  | 1,440.00           | Kanopy                     | EQUIPMENT            | LIBRARY BOOKS                               | CURRENT UNRESTRICTED |
| 01*E0021921 | 3/14/2023  | 333.00             | SHI International Corp.    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0021922 | 3/14/2023  | 5.58               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 9.78               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 31.94              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 9.43               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 8.17               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 18.58              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 13.40              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021922 | 3/14/2023  | 31.44              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT RESTRICTED   |
| 01*E0021923 | 3/16/2023  | 125.76             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021924 | 3/16/2023  | 174.99             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0021925 | 3/16/2023  | 90.45              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021927 | 3/16/2023  | 265.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0021927 | 3/16/2023  | 150.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0021928 | 3/16/2023  | 122.00             | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                              | CURRENT UNRESTRICTED |
| 01*E0021928 | 3/16/2023  | 473.76             | SCC Employee               | TRAVEL IN STATE      | IN STATE LODGING                            | CURRENT UNRESTRICTED |
| 01*E0021928 | 3/16/2023  | 308.72             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021929 | 3/16/2023  | 110.08             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021930 | 3/16/2023  | 440.16             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021931 | 3/16/2023  | 115.28             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021932 | 3/16/2023  | 753.48             | CDW Government, Inc.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0021933 | 3/16/2023  | 101.15             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*E0021933 | 3/16/2023  | 319.61             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*E0021933 | 3/16/2023  | 231.12             | Graybar Electric Co        | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*E0021934 | 3/16/2023  | 113.36             | SHI International Corp.    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0021943 | 3/22/2023  | 582.92             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0021944 | 3/22/2023  | 145.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                          | CURRENT UNRESTRICTED |

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| 01*E0021944 | 3/22/2023  | 585.84             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0021944 | 3/22/2023  | 12.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0021945 | 3/22/2023  | 77.29              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021945 | 3/22/2023  | 117.90             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021945 | 3/22/2023  | 77.64              | SCC Employee               | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*E0021945 | 3/22/2023  | 8.00               | SCC Employee               | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*E0021946 | 3/22/2023  | 55.02              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021947 | 3/22/2023  | 155.89             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021948 | 3/22/2023  | 51.12              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021949 | 3/22/2023  | 406.13             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021950 | 3/22/2023  | 61.39              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021951 | 3/22/2023  | 277.72             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021952 | 3/22/2023  | 14.42              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021953 | 3/22/2023  | 50.48              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021954 | 3/22/2023  | 11.75              | SCC Employee               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021954 | 3/22/2023  | 35.67              | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021955 | 3/22/2023  | 725.00             | SCC Employee               | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*E0021956 | 3/22/2023  | 753.48             | CDW Government, Inc.       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021957 | 3/22/2023  | 3,616.98           | Dell Inc                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0021958 | 3/22/2023  | 1,380.00           | Grainger                   | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0021959 | 3/22/2023  | 222.06             | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 5.18               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 5.81               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 0.84               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 3.77               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 14.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 11.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 15.38              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 0.98               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 7.11               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.60               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 11.19              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 2.36               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 17.79              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.34               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 13.59              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 2.82               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 0.95               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 7.33               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 1.78               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 58.66              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 23.94              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.53               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.53               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.56               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 24.39              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.36               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 2.98               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 3.08               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 6.88               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|-----------------------------|----------------------|-----------------------------------|----------------------|
| 01*E0021960 | 3/22/2023  | 6.35               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 19.13              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 7.99               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 201.82             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 197.50             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021960 | 3/22/2023  | 25.31              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021964 | 3/24/2023  | 41.92              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021965 | 3/24/2023  | 151.37             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021966 | 3/24/2023  | 71.39              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021967 | 3/24/2023  | 990.00             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*E0021968 | 3/24/2023  | 27.51              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021969 | 3/24/2023  | 165.00             | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0021969 | 3/24/2023  | 11.66              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*E0021969 | 3/24/2023  | 64.00              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 26.63              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 77.90              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 167.28             | Grainger                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 257.59             | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 128.49             | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 60.04              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 13.80              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 28.50              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 35.60              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 4.93               | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 68.25              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 74.50              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 117.05             | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 181.05             | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 22.60              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 4.52               | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 26.89              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 33.20              | Grainger                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 51.60              | Grainger                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 38.55              | Grainger                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 350.40             | Grainger                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 717.21             | Grainger                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 920.00             | Grainger                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 1,748.60           | Grainger                    | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 35.88              | Grainger                    | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0021970 | 3/24/2023  | 62.40              | Grainger                    | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 14.49              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 4.61               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 2.49               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 9.34               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 9.34               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 5.37               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 3.06               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021971 | 3/24/2023  | 3.57               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021972 | 3/24/2023  | 393.79             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT UNRESTRICTED |
| 01*E0021972 | 3/24/2023  | 695.90             | Your Travel Agent of Sptbg. | TRAVEL IN STATE      | TRAVEL                            | CURRENT UNRESTRICTED |

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| 01*E0021972 | 3/24/2023  | 40.00              | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                            | CURRENT UNRESTRICTED |
| 01*E0021972 | 3/24/2023  | 826.40             | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                            | CURRENT RESTRICTED   |
| 01*E0021972 | 3/24/2023  | 826.40             | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                            | CURRENT RESTRICTED   |
| 01*E0021972 | 3/24/2023  | 513.80             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0021972 | 3/24/2023  | 30.00              | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0021972 | 3/24/2023  | 513.80             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0021972 | 3/24/2023  | 30.00              | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0021974 | 3/28/2023  | 14.41              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021975 | 3/28/2023  | 73.36              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021976 | 3/28/2023  | 127.68             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*E0021978 | 3/28/2023  | 289.26             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021980 | 3/28/2023  | 14.42              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021981 | 3/28/2023  | 8,184.40           | CDW Government, Inc.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT RESTRICTED   |
| 01*E0021982 | 3/28/2023  | 192.48             | Dove Medical Supply                | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0021983 | 3/28/2023  | 233.87             | Grainger                           | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0021984 | 3/28/2023  | 89.57              | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0021985 | 3/28/2023  | 101.65             | Johnson Controls                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0021986 | 3/28/2023  | 303.90             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021986 | 3/28/2023  | 562.32             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021986 | 3/28/2023  | 796.55             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021986 | 3/28/2023  | 803.69             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021986 | 3/28/2023  | 1,673.56           | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021987 | 3/28/2023  | 323.83             | SHI International Corp.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0021988 | 3/28/2023  | 163.04             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021988 | 3/28/2023  | 12.53              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021988 | 3/28/2023  | 16.04              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021988 | 3/28/2023  | 98.96              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0021989 | 3/31/2023  | 17.00              | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT RESTRICTED   |
| 01*E0021989 | 3/31/2023  | 263.22             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*E0021989 | 3/31/2023  | 40.00              | SCC Employee                       | TRAVEL IN STATE      | IN STATE REGISTRATION FEES        | CURRENT RESTRICTED   |
| 01*E0021990 | 3/31/2023  | 113.16             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021991 | 3/31/2023  | 110.07             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021992 | 3/31/2023  | 105.00             | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0021992 | 3/31/2023  | 247.47             | SCC Employee                       | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0021992 | 3/31/2023  | 369.99             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021992 | 3/31/2023  | 500.00             | SCC Employee                       | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT RESTRICTED   |
| 01*E0021993 | 3/31/2023  | 495.18             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021994 | 3/31/2023  | 165.06             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021995 | 3/31/2023  | 100.49             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0021996 | 3/31/2023  | 170.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0021997 | 3/31/2023  | 146.32             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0021998 | 3/31/2023  | 1,128.65           | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0021999 | 3/31/2023  | 580.39             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT UNRESTRICTED |
| 02*0004331  | 3/31/2023  | 972.91             | DEW                                | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                | CURRENT UNRESTRICTED |
| 02*0004332  | 3/31/2023  | 83.18              | General Agency                     | PAYROLL DEDUCTIONS   | GENERAL AGENCY                    | CURRENT UNRESTRICTED |
| 02*0004333  | 3/31/2023  | 2.50               | SC State Employees Association     | PAYROLL DEDUCTIONS   | SCSEA                             | CURRENT UNRESTRICTED |
| 02*0004334  | 3/31/2023  | 1,395.66           | SCC Foundation                     | PAYROLL DEDUCTIONS   | STC FOUNDATION                    | CURRENT UNRESTRICTED |
| 02*0004335  | 3/31/2023  | 416.92             | United Way of the Piedmont, Inc.   | PAYROLL DEDUCTIONS   | UNITED WAY                        | CURRENT UNRESTRICTED |
| 01*0235783  | 4/4/2023   | 119.25             | Ag-Pro, LLC                        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0235784  | 4/4/2023   | 142.32             | Amazon Capital Services            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |



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| 01*0235784 | 4/4/2023   | 24.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 83.98              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 19.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 29.95              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 24.09              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 84.00              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 64.84              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235784 | 4/4/2023   | 29.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235785 | 4/4/2023   | 921.91             | Bridgetek Solutions LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0235785 | 4/4/2023   | 86.57              | Bridgetek Solutions LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0235786 | 4/4/2023   | 1,001.73           | Brightly Software                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0235787 | 4/4/2023   | 600.00             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0235787 | 4/4/2023   | 1,200.00           | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0235788 | 4/4/2023   | 300.00             | Carolina Miracle League, Inc        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0235789 | 4/4/2023   | 145.08             | CED                                 | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0235790 | 4/4/2023   | 12.50              | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235790 | 4/4/2023   | 96.00              | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235790 | 4/4/2023   | 96.00              | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235790 | 4/4/2023   | 81.60              | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235791 | 4/4/2023   | 2,105.33           | City of Union                       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0235792 | 4/4/2023   | 4,551.40           | Culinary Depot                      | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CAPITAL PROJECTS     |
| 01*0235793 | 4/4/2023   | 435.00             | Ferrilli                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0235793 | 4/4/2023   | 36.25              | Ferrilli                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0235794 | 4/4/2023   | 1,453.54           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0235795 | 4/4/2023   | 450.00             | The FMRT Group                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0235796 | 4/4/2023   | 545.00             | Gardner Institute                   | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES              | CURRENT UNRESTRICTED |
| 01*0235796 | 4/4/2023   | 545.00             | Gardner Institute                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0235797 | 4/4/2023   | 77.30              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235797 | 4/4/2023   | 77.30              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235798 | 4/4/2023   | 115.10             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235798 | 4/4/2023   | 115.10             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235799 | 4/4/2023   | 123.96             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235799 | 4/4/2023   | 69.06              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235800 | 4/4/2023   | 20.92              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235800 | 4/4/2023   | 58.22              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235800 | 4/4/2023   | 30.80              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235800 | 4/4/2023   | 41.60              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235801 | 4/4/2023   | 4,509.37           | Katalyst Network Group              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0235801 | 4/4/2023   | 465.00             | Katalyst Network Group              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0235802 | 4/4/2023   | 669.90             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0235802 | 4/4/2023   | 10.05              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0235802 | 4/4/2023   | 10.20              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0235803 | 4/4/2023   | 4,500.00           | Lightcast                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0235804 | 4/4/2023   | 679.41             | Morris Business Solutions           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                  | CURRENT UNRESTRICTED |
| 01*0235804 | 4/4/2023   | 565.36             | Morris Business Solutions           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                  | CURRENT UNRESTRICTED |
| 01*0235805 | 4/4/2023   | 137.38             | Panera Bread                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 869.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |

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| 01*0235806 | 4/4/2023   | 869.00             | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 4,082.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 4,082.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 1,415.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 1,415.00           | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 982.00             | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235806 | 4/4/2023   | 982.00             | Phoenix Landscape Management     | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0235807 | 4/4/2023   | 367.31             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235807 | 4/4/2023   | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235807 | 4/4/2023   | 191.03             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235808 | 4/4/2023   | 4.35               | Plyler's Pinestraw               | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235808 | 4/4/2023   | 4,345.65           | Plyler's Pinestraw               | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235809 | 4/4/2023   | 3,650.00           | Pocket Nurse Enterprises Inc     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0235810 | 4/4/2023   | 290.00             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235810 | 4/4/2023   | 249.72             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235810 | 4/4/2023   | 308.50             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235810 | 4/4/2023   | 229.37             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235810 | 4/4/2023   | 26.00              | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0235811 | 4/4/2023   | 60.48              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235811 | 4/4/2023   | 70.00              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235811 | 4/4/2023   | 72.20              | Sonitrol Security Service        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235812 | 4/6/2023   | 1,615.00           | Advanced Video Group, Inc.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 11,680.89          | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 2,827.78           | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 299.00             | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 215.20             | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 100.00             | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235812 | 4/6/2023   | 0.01               | Advanced Video Group, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS     |
| 01*0235813 | 4/6/2023   | 488.72             | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 1,134.02           | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 7.30               | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 481.50             | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 33.71              | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 7.06               | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 8.99               | Airgas USA, LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 6.63               | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 77.35              | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 114.77             | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 6.63               | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 71.41              | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235813 | 4/6/2023   | 98.10              | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235814 | 4/6/2023   | 3,838.95           | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235814 | 4/6/2023   | 1,701.45           | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235814 | 4/6/2023   | 495.90             | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235815 | 4/6/2023   | 600.00             | Backstage Dance Connection Llc   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235816 | 4/6/2023   | 3,975.00           | Bailey and Son Engineering       | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CURRENT UNRESTRICTED |
| 01*0235817 | 4/6/2023   | 289.99             | Best Buy                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0235818 | 4/6/2023   | 600.00             | Big Blue Marble Academy, Llc     | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235819 | 4/6/2023   | 41.97              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0235820 | 4/6/2023   | 6,500.00           | C & J Contractors                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |

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| 01*0235821 | 4/6/2023   | 600.00             | Calvary Christian Academy        | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | CURRENT RESTRICTED   |
| 01*0235822 | 4/6/2023   | 381.50             | Carolina Culinary Creations      | SUPPLIES & MATERIALS | FOOD SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235822 | 4/6/2023   | 65.40              | Carolina Culinary Creations      | SUPPLIES & MATERIALS | FOOD SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235822 | 4/6/2023   | 381.50             | Carolina Culinary Creations      | SUPPLIES & MATERIALS | FOOD SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235822 | 4/6/2023   | 87.20              | Carolina Culinary Creations      | SUPPLIES & MATERIALS | FOOD SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235823 | 4/6/2023   | 400.00             | Ms. LaToya L. Corry              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES        | CURRENT RESTRICTED   |
| 01*0235824 | 4/6/2023   | 140.00             | Creative Plants of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED |
| 01*0235825 | 4/6/2023   | 440.00             | Diamond Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT RESTRICTED   |
| 01*0235826 | 4/6/2023   | 600.00             | Dorothy Strobles' Day Care       | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | CURRENT RESTRICTED   |
| 01*0235827 | 4/6/2023   | 7.67               | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 143.13             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | (0.01)             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 8.20               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 117.38             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 70.16              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 67.81              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 48.17              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 34.85              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 63.03              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 53.15              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 31.20              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 60.24              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 83.22              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 85.33              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 6.90               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 15.67              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 85.33              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 4.17               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 247.51             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 194.19             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235827 | 4/6/2023   | 8.20               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235828 | 4/6/2023   | 355.06             | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                   | CURRENT UNRESTRICTED |
| 01*0235828 | 4/6/2023   | 4,268.88           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                   | CURRENT UNRESTRICTED |
| 01*0235828 | 4/6/2023   | 4,012.91           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                   | CURRENT UNRESTRICTED |
| 01*0235828 | 4/6/2023   | 2,234.67           | Gaffney Board of Public Works    | CONTRACTUAL SERVICES | UTILITIES                   | CURRENT UNRESTRICTED |
| 01*0235829 | 4/6/2023   | 250.00             | GPA                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | CURRENT UNRESTRICTED |
| 01*0235829 | 4/6/2023   | 250.00             | GPA                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | CURRENT UNRESTRICTED |
| 01*0235830 | 4/6/2023   | 93.45              | Hajoca Corporation               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235830 | 4/6/2023   | 221.40             | Hajoca Corporation               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235830 | 4/6/2023   | 66.75              | Hajoca Corporation               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES     | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 13.10              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 41.14              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 102.02             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 102.02             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 326.20             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 247.22             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 37.02              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 47.85              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 102.02             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 326.20             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES      | CURRENT UNRESTRICTED |

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| 01*0235831 | 4/6/2023   | 108.00             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 39.95              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 45.23              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 61.75              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 65.25              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 190.65             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235831 | 4/6/2023   | 34.86              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235832 | 4/6/2023   | 46.38              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235832 | 4/6/2023   | 46.38              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235832 | 4/6/2023   | 23.28              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 58.50              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 41.31              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 33.40              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 797.92             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 4.99               | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 143.92             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 18.20              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235833 | 4/6/2023   | 14.80              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235834 | 4/6/2023   | 24,970.15          | LESCO Restorations, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0235836 | 4/6/2023   | 2,187.70           | Mack Fulbright Distributing Co Inc  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235837 | 4/6/2023   | 7,200.00           | McMillan Pazdan Smith               | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS     |
| 01*0235838 | 4/6/2023   | 600.00             | Montessori West Ltd                 | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES  | CURRENT RESTRICTED   |
| 01*0235839 | 4/6/2023   | 676.80             | Nalco Water Llc                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0235840 | 4/6/2023   | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES  | CURRENT RESTRICTED   |
| 01*0235841 | 4/6/2023   | 2,520.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235841 | 4/6/2023   | 222.00             | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235842 | 4/6/2023   | 1,525.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CAPITAL PROJECTS     |
| 01*0235842 | 4/6/2023   | 1,305.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CAPITAL PROJECTS     |
| 01*0235842 | 4/6/2023   | 2,474.40           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CAPITAL PROJECTS     |
| 01*0235842 | 4/6/2023   | 1,174.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CAPITAL PROJECTS     |
| 01*0235842 | 4/6/2023   | 1,138.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CAPITAL PROJECTS     |
| 01*0235843 | 4/6/2023   | 248.80             | OSS, LLC                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235843 | 4/6/2023   | 21.00              | OSS, LLC                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0235844 | 4/6/2023   | 90.39              | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235844 | 4/6/2023   | 92.53              | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235844 | 4/6/2023   | 102.35             | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235845 | 4/6/2023   | 532.95             | Presidio Technology Capital         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT   | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 55.83              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 588.86             | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 278.94             | Sam's Club 8142                     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 268.46             | Sam's Club 8142                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT RESTRICTED   |
| 01*0235846 | 4/6/2023   | 71.43              | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 31.56              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 6.61               | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 106.60             | Sam's Club 8142                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED |

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| 01*0235846 | 4/6/2023   | 203.54             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 50.00              | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 53.46              | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 126.83             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 391.66             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235846 | 4/6/2023   | 159.36             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235847 | 4/6/2023   | 985.00             | Select Facility Solutions Llc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235847 | 4/6/2023   | 625.00             | Select Facility Solutions Llc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0235848 | 4/6/2023   | 967.80             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0235848 | 4/6/2023   | 780.19             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0235848 | 4/6/2023   | 0.98               | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0235848 | 4/6/2023   | 780.19             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0235848 | 4/6/2023   | 0.98               | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0235849 | 4/6/2023   | 1,180.00           | Shred-A-Way                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235850 | 4/6/2023   | 213.41             | SiteOne Landscape Supply, LLC               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235851 | 4/6/2023   | 90.00              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0235852 | 4/6/2023   | 750.00             | Southern Sips and Such                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235853 | 4/6/2023   | 9,527.01           | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235853 | 4/6/2023   | 367.53             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235853 | 4/6/2023   | 96.57              | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235853 | 4/6/2023   | 78.55              | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0235854 | 4/6/2023   | 510.00             | St Matthews Episcopal Church and Pr         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0235855 | 4/6/2023   | 600.00             | Sunshine House                              | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES       | CURRENT RESTRICTED   |
| 01*0235856 | 4/6/2023   | 3,510.00           | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235857 | 4/6/2023   | 16,484.77          | US & S, Inc.                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235858 | 4/6/2023   | 37.45              | Weldor's Supply House                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 19.99              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 12.70              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 47.96              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 12.99              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 41.94              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 19.18              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 37.12              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 26.97              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235859 | 4/11/2023  | 21.96              | Amazon Capital Services                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235860 | 4/11/2023  | 17,902.50          | Assessment Technologies Institute L         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235860 | 4/11/2023  | 26,468.75          | Assessment Technologies Institute L         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235860 | 4/11/2023  | 18,000.00          | Assessment Technologies Institute L         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235860 | 4/11/2023  | 11,191.61          | Assessment Technologies Institute L         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235861 | 4/11/2023  | 129.96             | Carolina Culinary Creations                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0235862 | 4/11/2023  | 505.53             | CENGAGE Learning                            | EQUIPMENT            | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0235863 | 4/11/2023  | 2,022.30           | Central Poly-Bag Corp.                      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235864 | 4/11/2023  | 428.40             | Department of Veterans Affairs              | DEFERRED INCOME      | UNEARNED REVENUE VA33             | CURRENT UNRESTRICTED |
| 01*0235864 | 4/11/2023  | 266.49             | Department of Veterans Affairs              | DEFERRED INCOME      | UNEARNED REVENUE VA33             | CURRENT UNRESTRICTED |
| 01*0235865 | 4/11/2023  | 5,088.18           | The Douglas Stewart Co                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235866 | 4/11/2023  | 992.05             | The Duck Company                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0235867 | 4/11/2023  | 134,400.00         | EAB Global                                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 72.45              | Eason Horticultural Resources, Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 86.40              | Eason Horticultural Resources, Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 518.38             | Eason Horticultural Resources, Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |



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| 01*0235868 | 4/11/2023  | 59.21              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 79.35              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 72.27              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 61.20              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 143.28             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 1,832.96           | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 531.94             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 74.90              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 106.16             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 64.80              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 76.53              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 76.53              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 91.31              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 72.27              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 138.33             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 72.27              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 69.58              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 92.14              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 92.14              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 92.14              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 155.50             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 93.68              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 75.98              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 111.86             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 43.83              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 183.36             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 89.41              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 89.46              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 152.80             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 100.55             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 73.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235868 | 4/11/2023  | 73.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235869 | 4/11/2023  | 37.97              | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235869 | 4/11/2023  | 55.20              | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235869 | 4/11/2023  | 290.00             | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235870 | 4/11/2023  | 435.00             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235871 | 4/11/2023  | 1,349.71           | Find Great People, LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 9.95               | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 127.60             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 85.33              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 128.16             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 269.70             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 8.70               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 85.33              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 8.53               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235872 | 4/11/2023  | 3.45               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0235873 | 4/11/2023  | 350.00             | Mr. John Gallant                   | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES      | CURRENT UNRESTRICTED |
| 01*0235874 | 4/11/2023  | 150.00             | Gregg Consulting                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 41.61              | HALO Branded Solutions             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES       | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|----------------------------------|----------------------|--------------------------------|----------------------|
| 01*0235875 | 4/11/2023  | 2,625.00           | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 45.23              | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 2,625.00           | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 52.75              | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 1,185.00           | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 11.00              | HALO Branded Solutions           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 47.61              | HALO Branded Solutions           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 142.83             | HALO Branded Solutions           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235875 | 4/11/2023  | 2,378.67           | HALO Branded Solutions           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235876 | 4/11/2023  | 228.20             | J&J Forklift Service             | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0235878 | 4/11/2023  | 48.92              | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235878 | 4/11/2023  | 19.98              | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235878 | 4/11/2023  | 754.78             | Jocassee Embroidery              | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235879 | 4/11/2023  | 4,896.00           | Keepitsafe, Inc.                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0235880 | 4/11/2023  | 23,364.49          | LiftOne LLC                      | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | CAPITAL PROJECTS     |
| 01*0235881 | 4/11/2023  | 41,344.00          | Linde Gas & Equipment            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0235882 | 4/11/2023  | 317.52             | McGraw Hill, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0235883 | 4/11/2023  | 867.45             | McKesson                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235883 | 4/11/2023  | 36.18              | McKesson                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235884 | 4/11/2023  | 1,140.00           | National Technical Honor Society | UNEARNED REVENUE     | NATIONAL TECHNICAL HONOR CLUB  | CURRENT UNRESTRICTED |
| 01*0235884 | 4/11/2023  | 10.00              | National Technical Honor Society | UNEARNED REVENUE     | NATIONAL TECHNICAL HONOR CLUB  | CURRENT UNRESTRICTED |
| 01*0235885 | 4/11/2023  | 5,491.20           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 4,804.80           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 636.50             | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 919.00             | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 6,864.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 1,654.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 2,400.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,600.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 1,654.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 813.00             | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 8,236.80           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 10,433.20          | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,600.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,600.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,300.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 2,400.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,150.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 3,150.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235885 | 4/11/2023  | 1,500.00           | NEOGOV                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0235886 | 4/11/2023  | 225.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 150.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 375.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 450.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 375.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 300.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 75.00              | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 300.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 150.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 150.00             | Next Gen Web Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*0235886 | 4/11/2023  | 375.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 225.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 225.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 150.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 225.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235886 | 4/11/2023  | 600.00             | Next Gen Web Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235887 | 4/11/2023  | 340.56             | Habitat Learn Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0235888 | 4/11/2023  | 2,232.00           | Key Plus Products             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235888 | 4/11/2023  | 324.96             | Key Plus Products             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235890 | 4/11/2023  | 209.99             | School Outfitters             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235890 | 4/11/2023  | 964.06             | School Outfitters             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235891 | 4/11/2023  | 2,685.00           | Scrip-Safe Holdings, Llc      | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235891 | 4/11/2023  | 37.00              | Scrip-Safe Holdings, Llc      | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235893 | 4/11/2023  | 2,646.65           | Southeastern Paper            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235893 | 4/11/2023  | 4,790.28           | Southeastern Paper            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235893 | 4/11/2023  | 3,528.86           | Southeastern Paper            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0235894 | 4/11/2023  | 165.00             | Spartan Graphics              | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235895 | 4/11/2023  | 2,000.00           | SquareOne Solutions           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235896 | 4/11/2023  | 10.34              | Staples, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235896 | 4/11/2023  | 16.65              | Staples, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235896 | 4/11/2023  | 20.67              | Staples, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0235897 | 4/11/2023  | 135.89             | Technical Training Aids, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235898 | 4/11/2023  | 60.00              | Union County News             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT RESTRICTED   |
| 01*0235900 | 4/14/2023  | 235.32             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235901 | 4/14/2023  | 180.23             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235902 | 4/14/2023  | 236.80             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235903 | 4/14/2023  | 119.40             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235904 | 4/14/2023  | 235.32             | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235908 | 4/14/2023  | 258.61             | Charter                       | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235909 | 4/14/2023  | 258.61             | Charter                       | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0235913 | 4/14/2023  | 120.00             | GE Appliances                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235918 | 4/14/2023  | 244.97             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS     |
| 01*0235919 | 4/14/2023  | 104.40             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 53.90              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 30.20              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 5.64               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 29.99              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 53.90              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | COMMUNICATION SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 133.67             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 33.90              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 35.15              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 47.45              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 30.55              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235919 | 4/14/2023  | 227.04             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 167.13             | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 112.37             | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 8.40               | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 103.20             | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 111.00             | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 12.00              | Holston Gases, Inc.           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0235921 | 4/14/2023  | 120.00             | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 134.00             | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 70.38              | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 22.85              | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 33.60              | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 1,125.00           | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 5.71               | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235921 | 4/14/2023  | 500.28             | Holston Gases, Inc.              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0235923 | 4/14/2023  | 2,504.17           | HP Inc.                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |
| 01*0235924 | 4/14/2023  | 66.16              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0235925 | 4/14/2023  | 59.15              | Ingles                           | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0235927 | 4/14/2023  | 51.80              | Jolly Farmer Products            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235927 | 4/14/2023  | 88.80              | Jolly Farmer Products            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235932 | 4/14/2023  | 129.69             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0235933 | 4/14/2023  | 600.00             | Little Footprints Too            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0235935 | 4/14/2023  | 1,020.54           | Marriott Hotel Services          | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                 | CURRENT UNRESTRICTED |
| 01*0235937 | 4/14/2023  | 8,750.00           | McCarter Mechanical Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235943 | 4/14/2023  | 81.23              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0235945 | 4/14/2023  | 46.43              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235945 | 4/14/2023  | 164.13             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235945 | 4/14/2023  | 539.89             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235945 | 4/14/2023  | 316.92             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235946 | 4/14/2023  | 799.28             | Premiere Automotive              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR             | CURRENT UNRESTRICTED |
| 01*0235946 | 4/14/2023  | 420.93             | Premiere Automotive              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR             | CURRENT UNRESTRICTED |
| 01*0235947 | 4/14/2023  | 50.00              | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235948 | 4/14/2023  | 691.67             | Rick's Glass                     | CONTRACTUAL SERVICES | GENERAL REPAIR                       | CURRENT UNRESTRICTED |
| 01*0235949 | 4/14/2023  | 400.00             | Aiken Technical College          | FIXED CHARGES        | DUES & MEMBERSHIP FEES               | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 61.72              | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                   | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 64.32              | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                   | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 63.54              | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                   | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 475.26             | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                 | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 475.26             | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                 | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 475.26             | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                 | CURRENT UNRESTRICTED |
| 01*0235950 | 4/14/2023  | 82.50              | SCC Foundation                   | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES    | CURRENT UNRESTRICTED |
| 01*0235951 | 4/14/2023  | 178.86             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235951 | 4/14/2023  | 251.28             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235951 | 4/14/2023  | 108.58             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0235952 | 4/14/2023  | 650.00             | Swank Motion Pictures, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235952 | 4/14/2023  | 650.00             | Swank Motion Pictures, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235953 | 4/14/2023  | 7,668.20           | State of South Carolina          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 47.76              | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 41.60              | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 4.99               | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 64.80              | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 131.00             | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 64.80              | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235955 | 4/14/2023  | 61.20              | Universal Companies Inc          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0235956 | 4/14/2023  | 1,200.00           | University of Texas at Austin    | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT UNRESTRICTED |

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| 01*0235958 | 4/14/2023  | 43.01              | Ms. Arlette Valderrama-Badillo      | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235958 | 4/14/2023  | 51.00              | Ms. Arlette Valderrama-Badillo      | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0235961 | 4/14/2023  | 21.76              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0235961 | 4/14/2023  | 37.33              | Ward's Natural Science              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235961 | 4/14/2023  | 10.16              | Ward's Natural Science              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235961 | 4/14/2023  | 39.98              | Ward's Natural Science              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0235962 | 4/14/2023  | 532.00             | Water Solutions                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235964 | 4/18/2023  | 13.50              | ACI Payments, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235965 | 4/18/2023  | 7,500.00           | American Defense International      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235966 | 4/18/2023  | 2,100.00           | American Dental Association         | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*0235967 | 4/18/2023  | 10,125.00          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0235968 | 4/18/2023  | 9,991.00           | Atlas Coatings                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0235969 | 4/18/2023  | 1,150.00           | Bailey and Son Engineering          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CURRENT UNRESTRICTED |
| 01*0235970 | 4/18/2023  | 150.00             | Bonnie Mobile Detailing Llc         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0235970 | 4/18/2023  | 494.00             | Bonnie Mobile Detailing Llc         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0235971 | 4/18/2023  | 420.00             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0235972 | 4/18/2023  | 281.25             | Carolina Gourmet Snowballs          | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0235973 | 4/18/2023  | 2,500.00           | Case Tree Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235973 | 4/18/2023  | 3,000.00           | Case Tree Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235974 | 4/18/2023  | 972.80             | CENGAGE Learning                    | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0235975 | 4/18/2023  | 260.00             | The Chaser Initiative               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235977 | 4/18/2023  | 1,161.00           | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235977 | 4/18/2023  | 4,995.37           | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235977 | 4/18/2023  | 562.50             | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235977 | 4/18/2023  | 2,644.00           | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235977 | 4/18/2023  | 3,920.00           | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235977 | 4/18/2023  | (7.50)             | Crow & Bulman Engineering           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0235978 | 4/18/2023  | 868.99             | D2G Group LLC                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0235978 | 4/18/2023  | 261.97             | D2G Group LLC                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0235980 | 4/18/2023  | 157.20             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 3,535.64           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 281.35             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 23.53              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 115.58             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 12.80              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 617.81             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 34,571.11          | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 539.21             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 87.01              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 208.52             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 1,933.09           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235981 | 4/18/2023  | 9,282.98           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0235982 | 4/18/2023  | 108.73             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0235983 | 4/18/2023  | (0.56)             | Event Rentals                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235983 | 4/18/2023  | 71.84              | Event Rentals                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235983 | 4/18/2023  | 105.00             | Event Rentals                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235983 | 4/18/2023  | 718.40             | Event Rentals                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0235984 | 4/18/2023  | 40.05              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |



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| 01*0235984 | 4/18/2023  | 35.60              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235984 | 4/18/2023  | 31.15              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0235985 | 4/18/2023  | 1,557.36           | Find Great People, LLC     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235986 | 4/18/2023  | 865.40             | Gordon Food Service Store  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235986 | 4/18/2023  | 1,956.74           | Gordon Food Service Store  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 97.45              | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 312.00             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 237.54             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 312.68             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 69.55              | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 240.41             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 270.71             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 69.55              | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 199.00             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 299.45             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 230.00             | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235987 | 4/18/2023  | 71.22              | Harrison's Workwear        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0235988 | 4/18/2023  | 81.43              | Harrison's Workwear        | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235988 | 4/18/2023  | 133.75             | Harrison's Workwear        | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0235989 | 4/18/2023  | 44.64              | Henry Schein, Inc.         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235989 | 4/18/2023  | 11.66              | Henry Schein, Inc.         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235990 | 4/18/2023  | 640.96             | Herald Office Supply       | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*0235991 | 4/18/2023  | 180.00             | Hired Killers Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235993 | 4/18/2023  | 79.50              | Jameco Electronics         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235993 | 4/18/2023  | 18.75              | Jameco Electronics         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235993 | 4/18/2023  | 10.46              | Jameco Electronics         | EQUIPMENT            | EDUCATIONAL EQUIPMENT         | CURRENT UNRESTRICTED |
| 01*0235995 | 4/18/2023  | 20.00              | State of South Carolina    | TRAVEL IN STATE      | IN STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0235996 | 4/18/2023  | 4,856.18           | Linde Gas & Equipment      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0235996 | 4/18/2023  | 45,513.32          | Linde Gas & Equipment      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0235997 | 4/18/2023  | 516.19             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235997 | 4/18/2023  | 300.39             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235997 | 4/18/2023  | 5.51               | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0235998 | 4/18/2023  | 3,403.75           | Morris Business Solutions  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0235999 | 4/18/2023  | 7,500.00           | Nucleus Robotics, LLC      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0236001 | 4/18/2023  | 13.88              | Petty Cash                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236001 | 4/18/2023  | 10.46              | Petty Cash                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236001 | 4/18/2023  | 8.22               | Petty Cash                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236001 | 4/18/2023  | 22.62              | Petty Cash                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236001 | 4/18/2023  | 4.02               | Petty Cash                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236001 | 4/18/2023  | 24.31              | Petty Cash                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236002 | 4/18/2023  | 19.64              | Petty Cash                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236002 | 4/18/2023  | 9.37               | Petty Cash                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236002 | 4/18/2023  | 15.36              | Petty Cash                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236002 | 4/18/2023  | 9.90               | Petty Cash                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236004 | 4/18/2023  | 120.00             | Piedmont Club              | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0236004 | 4/18/2023  | 1,564.80           | Piedmont Club              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0236004 | 4/18/2023  | 26.75              | Piedmont Club              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT RESTRICTED   |
| 01*0236005 | 4/18/2023  | 150.05             | Presort Plus Inc           | SUPPLIES & MATERIALS | POSTAGE                       | CURRENT UNRESTRICTED |
| 01*0236006 | 4/18/2023  | 153.27             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0236006 | 4/18/2023  | 136.24             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |

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| 01*0236006 | 4/18/2023  | 119.21             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236007 | 4/18/2023  | 4,408.00           | Southern Educational System        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236007 | 4/18/2023  | 1,695.00           | Southern Educational System        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236007 | 4/18/2023  | 1,120.00           | Southern Educational System        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236007 | 4/18/2023  | 140.00             | Southern Educational System        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236007 | 4/18/2023  | 100.00             | Southern Educational System        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236008 | 4/18/2023  | 60.00              | Spartanburg Methodist College      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236008 | 4/18/2023  | 372.00             | Spartanburg Methodist College      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236009 | 4/18/2023  | 110.04             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236010 | 4/18/2023  | 175.12             | Taylor Boys Produce                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236010 | 4/18/2023  | 36.38              | Taylor Boys Produce                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236010 | 4/18/2023  | 60.36              | Taylor Boys Produce                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236010 | 4/18/2023  | 527.34             | Taylor Boys Produce                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236011 | 4/18/2023  | 1,500.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236012 | 4/18/2023  | 125.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236012 | 4/18/2023  | 125.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236012 | 4/18/2023  | 125.00             | Thompson Bros. Exterminating Co.   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236013 | 4/18/2023  | 248.99             | TOUCHBISTRO USA INC                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236013 | 4/18/2023  | 248.99             | TOUCHBISTRO USA INC                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236013 | 4/18/2023  | 248.99             | TOUCHBISTRO USA INC                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236014 | 4/18/2023  | 18.06              | Ultimate Office                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0236014 | 4/18/2023  | 75.42              | Ultimate Office                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0236015 | 4/18/2023  | 365.49             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 935.00             | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 34.00              | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | (650.00)           | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | (750.00)           | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 935.00             | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 34.00              | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 935.00             | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236016 | 4/18/2023  | 34.00              | XanEdu Publishing, inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236017 | 4/21/2023  | 6,703.20           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236017 | 4/21/2023  | 1,470.60           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236017 | 4/21/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236020 | 4/21/2023  | 1,036.96           | Baker Roofing Co Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236024 | 4/21/2023  | 86.46              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CAPITAL PROJECTS     |
| 01*0236025 | 4/21/2023  | 1,219.80           | Helena Chemical Co                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236026 | 4/21/2023  | 145.52             | Hensons', Inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236026 | 4/21/2023  | 496.75             | Hensons', Inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236027 | 4/21/2023  | 5,500.00           | Infobase                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236029 | 4/21/2023  | 727.66             | LXG INC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236030 | 4/21/2023  | 1,403.87           | LXG INC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236031 | 4/21/2023  | 1,127.19           | Market Link Industries             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236032 | 4/21/2023  | 382.43             | MCM Brands AR                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236032 | 4/21/2023  | 629.03             | MCM Brands AR                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236035 | 4/21/2023  | 221.00             | Rotary Club of Spartanburg         | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236035 | 4/21/2023  | 45.00              | Rotary Club of Spartanburg         | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |

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| 01*0236037 | 4/21/2023  | 288.59             | SiteOne Landscape Supply, LLC               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236038 | 4/21/2023  | 78.50              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236038 | 4/21/2023  | 2,127.00           | Southeastern Printing and Reproduction Co., | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236039 | 4/21/2023  | 55.00              | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 5.38               | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 71.28              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 106.92             | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 8.07               | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 114.00             | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 64.35              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 13.50              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 13.50              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 25.92              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236040 | 4/21/2023  | 38.88              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236041 | 4/21/2023  | 1,559.65           | TWC Services Inc                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236042 | 4/21/2023  | 93.77              | Uline Shipping                              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236043 | 4/21/2023  | 2,369.00           | Chris AAA Carpet Cleaning                   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236045 | 4/26/2023  | 4,384.80           | A3 Communications, Inc                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236046 | 4/26/2023  | 83.58              | SCC Employee                                | UNEARNED REVENUE     | PHI THETA KAPPA CLUB           | CURRENT UNRESTRICTED |
| 01*0236047 | 4/26/2023  | 4,299.69           | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0236048 | 4/26/2023  | 35.00              | ATP   | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236049 | 4/26/2023  | 35.00              | ATP   | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236050 | 4/26/2023  | 4,633.50           | Cantey Foundation Specialists               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236051 | 4/26/2023  | 12.37              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 12.37              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 14.80              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 28.26              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 16.00              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 2.58               | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 17.10              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 2.58               | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 17.10              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 64.03              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 14.47              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 11.79              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 10.80              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 12.37              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 11.79              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 40.00              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 40.00              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 128.06             | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 12.15              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 10.26              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 13.14              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 12.37              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 10.30              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 12.37              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 10.95              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236051 | 4/26/2023  | 57.60              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236052 | 4/26/2023  | 1,011.15           | CED   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0236052 | 4/26/2023  | 722.25             | CED                                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236053 | 4/26/2023  | 200.00             | Certapro Greenville East            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236054 | 4/26/2023  | 4,994.00           | Certapro Greenville East            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236055 | 4/26/2023  | 86.46              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236056 | 4/26/2023  | 1,466.30           | D & H Distributing Co.              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236057 | 4/26/2023  | 811.78             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                                | CURRENT UNRESTRICTED |
| 01*0236057 | 4/26/2023  | 846.00             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                                | CURRENT UNRESTRICTED |
| 01*0236058 | 4/26/2023  | 133.64             | Ginger E. Earnhardt                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236058 | 4/26/2023  | 99.56              | Ginger E. Earnhardt                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236059 | 4/26/2023  | 862.00             | Bright Horizons Family Solutions LI | CURRICULUM REVENUE   | CURRICULUM REVENUE                                   | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 140.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 50.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 105.00             | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 70.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236060 | 4/26/2023  | 35.00              | Elliott's Security Service          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236061 | 4/26/2023  | 7,000.00           | Fruitland Outdoor Advertising       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236061 | 4/26/2023  | 7,000.00           | Fruitland Outdoor Advertising       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236062 | 4/26/2023  | 75.48              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236065 | 4/26/2023  | 609.79             | The Home Depot Pro                  | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236066 | 4/26/2023  | 2,995.00           | Innovative Educators                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236067 | 4/26/2023  | 13.10              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236067 | 4/26/2023  | 140.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                                   | CURRENT RESTRICTED   |
| 01*0236067 | 4/26/2023  | 64.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES                    | CURRENT RESTRICTED   |
| 01*0236067 | 4/26/2023  | 72.91              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES                    | CURRENT RESTRICTED   |
| 01*0236068 | 4/26/2023  | 300.00             | Kona Ice of Cherokee County         | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236069 | 4/26/2023  | 425.00             | Larry's Trophies & Awards           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236069 | 4/26/2023  | 637.50             | Larry's Trophies & Awards           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236070 | 4/26/2023  | 6,212.19           | Mansfield Oil Company               | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236071 | 4/26/2023  | 1,930.00           | McCarter Mechanical Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236071 | 4/26/2023  | 6,457.31           | McCarter Mechanical Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236072 | 4/26/2023  | 820.25             | McKesson                            | CONTRACTUAL SERVICES | GENERAL REPAIR                                       | CURRENT UNRESTRICTED |
| 01*0236075 | 4/26/2023  | 3,184.00           | PowerSchool Group LLC               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236076 | 4/26/2023  | 643.28             | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 148.22             | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 74.11              | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 7,982.58           | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 4,335.62           | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 112.49             | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 88.94              | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 86,341.76          | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 4,392.94           | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236076 | 4/26/2023  | 60,415.17          | Redshelf, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 236.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 476.50             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 202.50             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 125.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 330.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 75.00              | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |

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| 01*0236077 | 4/26/2023  | 75.00              | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 75.00              | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236077 | 4/26/2023  | 250.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236078 | 4/26/2023  | 164.25             | Roebuck Wholesale Nursery        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236079 | 4/26/2023  | 18,174.08          | Rove, LLC                        | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER       | CURRENT UNRESTRICTED |
| 01*0236079 | 4/26/2023  | 13,255.33          | Rove, LLC                        | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER       | CURRENT UNRESTRICTED |
| 01*0236079 | 4/26/2023  | 2,259.75           | Rove, LLC                        | EQUIPMENT            | EQUIPMENT                            | CURRENT RESTRICTED   |
| 01*0236080 | 4/26/2023  | 10,457.64          | SEGRA                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236080 | 4/26/2023  | 8,576.60           | SEGRA                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236081 | 4/26/2023  | 349.25             | Shred-A-Way                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236082 | 4/26/2023  | 37.19              | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236083 | 4/26/2023  | 11.79              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 450.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 195.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 125.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236084 | 4/26/2023  | 100.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                | CURRENT UNRESTRICTED |
| 01*0236085 | 4/26/2023  | 400.00             | University of Texas at Austin    | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236086 | 4/26/2023  | 126.10             | Verified Credentials, Llc        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236087 | 4/26/2023  | 46,431.00          | Willis Towers Watson Southeast   | FIXED CHARGES        | INSURANCE                            | CURRENT UNRESTRICTED |
| 01*0236087 | 4/26/2023  | 2,785.86           | Willis Towers Watson Southeast   | FIXED CHARGES        | INSURANCE                            | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 337.64             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 20.44              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 320.14             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 231.53             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 27.62              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 437.55             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 344.85             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 20.60              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 321.28             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 350.23             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236088 | 4/26/2023  | 55.67              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 115.52             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 19.90              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 117.13             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 2,775.61           | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 248.66             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 56.60              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 43.80              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 172.03             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 124.56             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 212.09             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 42.09              | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 135.68             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236089 | 4/26/2023  | 319.41             | Xerox Corporation                | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT           | CURRENT UNRESTRICTED |
| 01*0236090 | 4/28/2023  | 60.00              | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |
| 01*0236090 | 4/28/2023  | 60.00              | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |
| 01*0236091 | 4/28/2023  | 2,470.00           | AST                              | UNEARNED REVENUE     | SURGICAL TECH CLUB                   | CURRENT UNRESTRICTED |



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| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 14.80              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 18.54              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236092 | 4/28/2023  | 34.27              | Carolina Biological Supply Co               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236093 | 4/28/2023  | 883.00             | Charter Elevator Midlands, LLC              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236094 | 4/28/2023  | 500.00             | Christian Slavic Academy                    | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES     | CURRENT RESTRICTED   |
| 01*0236095 | 4/28/2023  | 6,397.03           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236095 | 4/28/2023  | 572.60             | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236096 | 4/28/2023  | 9,865.00           | Epicosity LLC                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 69.41              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 53.41              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 85.46              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 54.89              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 59.79              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 59.79              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 59.49              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 53.37              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 200.71             | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236097 | 4/28/2023  | 85.47              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236098 | 4/28/2023  | 990.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236099 | 4/28/2023  | 7,000.00           | Fruitland Outdoor Advertising               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236100 | 4/28/2023  | 1,500.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236101 | 4/28/2023  | 58,195.00          | Jaguar Land Rover Porsche Volvo of          | EQUIPMENT            | OTHER EQUIPMENT                 | CURRENT RESTRICTED   |
| 01*0236102 | 4/28/2023  | 3,100.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236102 | 4/28/2023  | 700.00             | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236102 | 4/28/2023  | 4,500.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236102 | 4/28/2023  | 3,100.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236102 | 4/28/2023  | 4,500.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236103 | 4/28/2023  | 37.08              | MSC Industrial Supply Co.                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236103 | 4/28/2023  | 48.90              | MSC Industrial Supply Co.                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236103 | 4/28/2023  | 148.70             | MSC Industrial Supply Co.                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236104 | 4/28/2023  | 280.00             | Phi Theta Kappa                             | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0236104 | 4/28/2023  | 225.00             | Phi Theta Kappa                             | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0236104 | 4/28/2023  | 43.49              | Phi Theta Kappa                             | UNEARNED REVENUE     | PHI THETA KAPPA CLUB            | CURRENT UNRESTRICTED |
| 01*0236105 | 4/28/2023  | 65.26              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236105 | 4/28/2023  | 474.64             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236105 | 4/28/2023  | 122.31             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236105 | 4/28/2023  | 258.21             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236105 | 4/28/2023  | 108.05             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0236106 | 4/28/2023  | 1,736.00           | Prisma Health                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236107 | 4/28/2023  | 5,010.00           | Quadient Finance USA, Inc.                  | SUPPLIES & MATERIALS | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0236108 | 4/28/2023  | 196.94             | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236109 | 4/28/2023  | 174.41             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236109 | 4/28/2023  | 130.54             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |

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| 01*0236109  | 4/28/2023  | 45.48              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236109  | 4/28/2023  | 289.44             | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236110  | 4/28/2023  | 3,336.25           | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236110  | 4/28/2023  | 4,926.39           | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236110  | 4/28/2023  | 1,275.00           | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236111  | 4/28/2023  | 181.90             | Technical Training Aids, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236112  | 4/28/2023  | 3,525.00           | Trailhead Media Llc                         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236112  | 4/28/2023  | 3,500.00           | Trailhead Media Llc                         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236113  | 4/28/2023  | 400.00             | Trotter Dimensions Outdoor Advertis         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236114  | 4/28/2023  | 3,298.00           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236114  | 4/28/2023  | 3,510.50           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236115  | 4/28/2023  | 850.85             | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236115  | 4/28/2023  | 850.85             | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236115  | 4/28/2023  | 2,550.00           | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236115  | 4/28/2023  | 2,550.00           | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*E0022000 | 4/4/2023   | 475.00             | BSK Systems, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*E0022000 | 4/4/2023   | 493.40             | BSK Systems, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*E0022000 | 4/4/2023   | 198.00             | BSK Systems, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*E0022000 | 4/4/2023   | 1,140.00           | BSK Systems, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*E0022001 | 4/4/2023   | 118.57             | Grainger                                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022002 | 4/4/2023   | 25.00              | Howard Technology Solutions                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022003 | 4/4/2023   | 162.68             | Jason's Deli                                | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022004 | 4/6/2023   | 27.51              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022005 | 4/6/2023   | 27.52              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022006 | 4/6/2023   | 39.30              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 11.92              | SCC Employee                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 17.99              | SCC Employee                                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 29.48              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 32.75              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 29.48              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 30.13              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 29.48              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 30.13              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022007 | 4/6/2023   | 29.48              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022008 | 4/6/2023   | 1,440.00           | Easy Board                                  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022009 | 4/6/2023   | 18,332.00          | FA Solutions, LLC                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022010 | 4/6/2023   | 286.00             | Grainger                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022011 | 4/6/2023   | 255.00             | Howard Technology Solutions                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022012 | 4/6/2023   | 178.18             | SHI International Corp.                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022012 | 4/6/2023   | 856.00             | SHI International Corp.                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 55.75              | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 31.92              | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 77.35              | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 399.21             | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 239.61             | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 311.08             | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 155.54             | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 106.32             | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 19.50              | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 92.70              | Travers Tool Co., Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |

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| 01*E0022013 | 4/6/2023   | 27.81              | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 451.73             | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 46.35              | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 18.54              | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 348.26             | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 569.45             | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 25.50              | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022013 | 4/6/2023   | 48.13              | Travers Tool Co., Inc.     | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 3.91               | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 4.51               | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 9.95               | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 39.68              | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 160.26             | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 3.62               | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 95.48              | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 36.88              | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 128.94             | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 41.40              | VWR                        | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 7.44               | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 3.66               | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 1.74               | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022014 | 4/6/2023   | 113.40             | VWR                        | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022016 | 4/11/2023  | 100.00             | Conyers Parrington         | GENERAL OPERATING CASH | CURRENT FUND CASH              | CURRENT UNRESTRICTED |
| 01*E0022017 | 4/11/2023  | 143.62             | SCC Employee               | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022020 | 4/11/2023  | 4,506.57           | eXoprint                   | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*E0022021 | 4/11/2023  | 150.39             | Jason's Deli               | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022021 | 4/11/2023  | 162.89             | Jason's Deli               | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022022 | 4/11/2023  | 1,657.34           | Partnership LLC            | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*E0022022 | 4/11/2023  | 316.40             | Partnership LLC            | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 14.00              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 1,239.96           | Staples Business Advantage | EQUIPMENT              | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*E0022023 | 4/11/2023  | 604.33             | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 346.66             | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 309.99             | Staples Business Advantage | EQUIPMENT              | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*E0022023 | 4/11/2023  | 12.65              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | (20.31)            | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 13.79              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 6.05               | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 3.80               | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 12.87              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 14.70              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 222.39             | Staples Business Advantage | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 14.29              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 7.39               | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 7.24               | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 7.37               | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 10.79              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 25.98              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 28.99              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022023 | 4/11/2023  | 28.99              | Staples Business Advantage | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |

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| 01*E0022046 | 4/14/2023  | 26.86              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022048 | 4/14/2023  | 2,475.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022048 | 4/14/2023  | 5,000.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022049 | 4/14/2023  | 1,110.59           | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022049 | 4/14/2023  | 184.00             | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022049 | 4/14/2023  | 215.00             | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022049 | 4/14/2023  | 1,442.13           | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022049 | 4/14/2023  | 1,542.15           | Johnson Controls, Inc.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022050 | 4/14/2023  | 973.02             | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*E0022050 | 4/14/2023  | 855.78             | VWR                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*E0022052 | 4/18/2023  | 39.40              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022053 | 4/18/2023  | 27.51              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022054 | 4/18/2023  | 495.18             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022055 | 4/18/2023  | 83.84              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022057 | 4/18/2023  | 150.04             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022059 | 4/18/2023  | 200.43             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022060 | 4/18/2023  | 76.68              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022061 | 4/18/2023  | 465.75             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022063 | 4/18/2023  | 61.39              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022064 | 4/18/2023  | 48.47              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022065 | 4/18/2023  | 238.42             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022066 | 4/18/2023  | 50.44              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022067 | 4/18/2023  | 68.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022068 | 4/18/2023  | 380.99             | Graybar Electric Co                | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*E0022068 | 4/18/2023  | 53.54              | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022069 | 4/18/2023  | 528.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*E0022069 | 4/18/2023  | 178.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*E0022069 | 4/18/2023  | 210.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*E0022069 | 4/18/2023  | 210.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS     |
| 01*E0022070 | 4/18/2023  | 290.43             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*E0022075 | 4/24/2023  | 164.77             | Grainger                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022076 | 4/24/2023  | 294.61             | Jason's Deli                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 0.95               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 11.03              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 1.65               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 18.01              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 80.82              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 229.99             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 326.50             | Staples Business Advantage         | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS           | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | (0.05)             | Staples Business Advantage         | SUPPLIES & MATERIALS | SUPPLIES & MATERIALS           | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 39.99              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 22.29              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 70.29              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 179.99             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 94.99              | Staples Business Advantage         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 9.04               | Staples Business Advantage         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 2.10               | Staples Business Advantage         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 2.10               | Staples Business Advantage         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 2.10               | Staples Business Advantage         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 12.72              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |



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|-------------|------------|--------------------|-----------------------------|----------------------|-----------------------------------|----------------------|
| 01*E0022077 | 4/24/2023  | 37.98              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 5.69               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 1.23               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 1.23               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 5.69               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022077 | 4/24/2023  | 5.69               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022078 | 4/26/2023  | 120.52             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022079 | 4/26/2023  | 175.00             | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022079 | 4/26/2023  | 1,232.76           | SCC Employee                | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022079 | 4/26/2023  | 306.28             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022082 | 4/26/2023  | 87.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022082 | 4/26/2023  | 296.92             | SCC Employee                | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022082 | 4/26/2023  | 232.48             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022083 | 4/26/2023  | 433.44             | SCC Employee                | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022083 | 4/26/2023  | 220.17             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022084 | 4/26/2023  | 50.47              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022085 | 4/26/2023  | 140.00             | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022086 | 4/26/2023  | 95.64              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022087 | 4/26/2023  | 20.30              | SCC Employee                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022087 | 4/26/2023  | 22.59              | SCC Employee                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022088 | 4/26/2023  | 20,825.00          | Ellucian Company L.P.       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022089 | 4/26/2023  | 1,725.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022090 | 4/26/2023  | 4,483.47           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022090 | 4/26/2023  | 1,494.65           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022090 | 4/26/2023  | 1,055.88           | Johnson Controls, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022091 | 4/26/2023  | 1,399.27           | Partnership LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022092 | 4/28/2023  | 110.04             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022093 | 4/28/2023  | 828.07             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*E0022094 | 4/28/2023  | 990.00             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*E0022095 | 4/28/2023  | 43.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022095 | 4/28/2023  | 275.00             | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022095 | 4/28/2023  | 46.48              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*E0022095 | 4/28/2023  | 60.00              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022095 | 4/28/2023  | 96.00              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022096 | 4/28/2023  | 87.77              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022097 | 4/28/2023  | 101.41             | SCC Employee                | UNEARNED REVENUE     | PHI THETA KAPPA CLUB              | CURRENT UNRESTRICTED |
| 01*E0022098 | 4/28/2023  | 78.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT RESTRICTED   |
| 01*E0022099 | 4/28/2023  | 20.64              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022099 | 4/28/2023  | 41.95              | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 30.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 169.29             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 101.88             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 56.94              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 281.64             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 30.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 34.47              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022100 | 4/28/2023  | 56.94              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 02*0004336  | 4/30/2023  | 1,014.70           | DEW                         | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                | CURRENT UNRESTRICTED |
| 02*0004337  | 4/30/2023  | 83.18              | General Agency              | PAYROLL DEDUCTIONS   | GENERAL AGENCY                    | CURRENT UNRESTRICTED |
| 02*0004338  | 4/30/2023  | 1,385.66           | SCC Foundation              | PAYROLL DEDUCTIONS   | STC FOUNDATION                    | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|-------------------------------------|------------------------------------|----------------------------|----------------------|
| 02*0004339  | 4/30/2023  | 936.58             | United Way of the Piedmont, Inc.    | PAYROLL DEDUCTIONS                 | UNITED WAY                 | CURRENT UNRESTRICTED |
| 02*E0022024 | 4/12/2023  | 14,280.47          | FBMC                                | PAYROLL DEDUCTIONS                 | DEPENDENT CARE INSURANCE   | CURRENT UNRESTRICTED |
| 02*E0022025 | 4/12/2023  | 183.43             | Wageworks, Inc                      | PAYROLL DEDUCTIONS                 | ADMINISTRATIVE FEE         | CURRENT UNRESTRICTED |
| 02*E0022101 | 4/30/2023  | 14,292.97          | FBMC                                | PAYROLL DEDUCTIONS                 | DEPENDENT CARE INSURANCE   | CURRENT UNRESTRICTED |
| 02*E0022102 | 4/30/2023  | 183.43             | Wageworks, Inc                      | PAYROLL DEDUCTIONS                 | ADMINISTRATIVE FEE         | CURRENT UNRESTRICTED |
| 01*0236116  | 5/1/2023   | 400.00             | Change Fund                         | GENERAL OPERATING CASH             | CHANGE FUND                | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 7.62               | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 18.18              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 18.18              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 16.01              | Petty Cash                          | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 21.40              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 23.81              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 23.57              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 20.91              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 21.58              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 11.83              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 11.98              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 14.42              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 25.00              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 0.42               | Petty Cash                          | OTHER CURRENT UNRESTRICTED REVENUE | CASH SHORT/OVER            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 13.19              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 20.00              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 25.00              | Petty Cash                          | SUPPLIES & MATERIALS               | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 7.41               | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236117  | 5/1/2023   | 22.23              | Petty Cash                          | SUPPLIES & MATERIALS               | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236118  | 5/2/2023   | 112.30             | A Arrangement Florist               | SUPPLIES & MATERIALS               | PROMOTIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236119  | 5/2/2023   | 1,621.40           | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236120  | 5/2/2023   | 127.38             | Ag-Pro, LLC                         | CONTRACTUAL SERVICES               | GENERAL REPAIR             | CURRENT UNRESTRICTED |
| 01*0236121  | 5/2/2023   | 1,150.00           | Air Force Association               | SUPPLIES & MATERIALS               | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0236122  | 5/2/2023   | 1,450.00           | Air Force Association               | SUPPLIES & MATERIALS               | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0236123  | 5/2/2023   | 58,195.00          | Jaguar Land Rover Porsche Volvo of  | EQUIPMENT                          | OTHER EQUIPMENT            | CURRENT RESTRICTED   |
| 01*0236124  | 5/2/2023   | 910.00             | Associated Bodywork & Massage Profe | UNEARNED REVENUE                   | MASSAGE THERAPY CLUB       | CURRENT UNRESTRICTED |
| 01*0236125  | 5/2/2023   | 199.58             | Boiling Springs Small Engine        | CONTRACTUAL SERVICES               | GENERAL REPAIR             | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 319.50             | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 79.38              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 15.96              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 39.69              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 38.61              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 17.10              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 37.08              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 11.97              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 7.47               | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 3.87               | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 15.92              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 16.95              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 10.35              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 16.29              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 13.53              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 36.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236126  | 5/2/2023   | 102.60             | Carolina Biological Supply Co       | SUPPLIES & MATERIALS               | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |

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| 01*0236127 | 5/2/2023   | 3,300.00           | Cassel Electric Co., Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236128 | 5/2/2023   | 221.27             | CED                                  | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236128 | 5/2/2023   | 153.80             | CED                                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                        | CAPITAL PROJECTS     |
| 01*0236129 | 5/2/2023   | 2,932.00           | CENGAGE Learning                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236129 | 5/2/2023   | 183.25             | CENGAGE Learning                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236129 | 5/2/2023   | (183.25)           | CENGAGE Learning                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236130 | 5/2/2023   | 399.00             | Charter Elevator Midlands, Llc       | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236130 | 5/2/2023   | 106.00             | Charter Elevator Midlands, Llc       | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236130 | 5/2/2023   | 178.00             | Charter Elevator Midlands, Llc       | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236130 | 5/2/2023   | 212.00             | Charter Elevator Midlands, Llc       | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236132 | 5/2/2023   | 2,816.99           | Corbin Turf and Ornamental Supply,   | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236133 | 5/2/2023   | 3,700.00           | Council for Opportunity in Education | FIXED CHARGES        | DUES & MEMBERSHIP FEES                            | CURRENT RESTRICTED   |
| 01*0236135 | 5/2/2023   | 5,095.58           | Delinea Inc                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236135 | 5/2/2023   | 2,092.92           | Delinea Inc                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236135 | 5/2/2023   | 845.52             | Delinea Inc                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236136 | 5/2/2023   | 150.63             | Equus Workforce Solutions            | FIXED CHARGES        | DUES & MEMBERSHIP FEES                            | CURRENT UNRESTRICTED |
| 01*0236136 | 5/2/2023   | 152.70             | Equus Workforce Solutions            | FIXED CHARGES        | DUES & MEMBERSHIP FEES                            | CURRENT UNRESTRICTED |
| 01*0236137 | 5/2/2023   | 162.73             | Equus Workforce Solutions            | FIXED CHARGES        | DUES & MEMBERSHIP FEES                            | CURRENT UNRESTRICTED |
| 01*0236138 | 5/2/2023   | 797.50             | Ferrilli                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                        | CURRENT UNRESTRICTED |
| 01*0236139 | 5/2/2023   | 2,573.80           | Gibbes Burton Llc                    | CONTRACTUAL SERVICES | LEGAL SERVICES                                    | CURRENT UNRESTRICTED |
| 01*0236140 | 5/2/2023   | 80.00              | Kristie R. Groce                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236140 | 5/2/2023   | 43.01              | Kristie R. Groce                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236140 | 5/2/2023   | 51.00              | Kristie R. Groce                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236141 | 5/2/2023   | 695.50             | Harrison's Workwear                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                                    | CURRENT UNRESTRICTED |
| 01*0236141 | 5/2/2023   | 182.37             | Harrison's Workwear                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                                    | CURRENT UNRESTRICTED |
| 01*0236142 | 5/2/2023   | 189.93             | Helena Chemical Co                   | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236143 | 5/2/2023   | 74.00              | Ms. Jasmine M. Irby                  | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236144 | 5/2/2023   | 325.00             | J&J Forklift Service                 | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236144 | 5/2/2023   | 719.80             | J&J Forklift Service                 | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236144 | 5/2/2023   | 8.50               | J&J Forklift Service                 | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236144 | 5/2/2023   | 7.26               | J&J Forklift Service                 | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236145 | 5/2/2023   | 391.38             | Jardine Associates                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                     | CURRENT UNRESTRICTED |
| 01*0236146 | 5/2/2023   | 996.00             | Katalyst Network Group               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236146 | 5/2/2023   | 289.27             | Katalyst Network Group               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236146 | 5/2/2023   | 289.27             | Katalyst Network Group               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236146 | 5/2/2023   | 289.27             | Katalyst Network Group               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                    | CURRENT UNRESTRICTED |
| 01*0236147 | 5/2/2023   | 700.00             | Lamar                                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                    | CURRENT UNRESTRICTED |
| 01*0236147 | 5/2/2023   | 700.00             | Lamar                                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                    | CURRENT UNRESTRICTED |
| 01*0236148 | 5/2/2023   | 157.40             | Landscapers Supply Ace - Greenville  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236149 | 5/2/2023   | 21.00              | Larry's Trophies & Awards            | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES                             | CURRENT UNRESTRICTED |
| 01*0236149 | 5/2/2023   | 63.00              | Larry's Trophies & Awards            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                        | CURRENT UNRESTRICTED |
| 01*0236149 | 5/2/2023   | 45.00              | Larry's Trophies & Awards            | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                       | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 665.42             | Lowe's Home Center, Inc              | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 59.12              | Lowe's Home Center, Inc              | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 88.75              | Lowe's Home Center, Inc              | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 40.78              | Lowe's Home Center, Inc              | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 61.55              | Lowe's Home Center, Inc              | CONTRACTUAL SERVICES | GENERAL REPAIR                                    | CURRENT UNRESTRICTED |

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| 01*0236150 | 5/2/2023   | 17.82              | Lowes Home Center, Inc         | CONTRACTUAL SERVICES | GENERAL REPAIR                  | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 43.83              | Lowes Home Center, Inc         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 95.43              | Lowes Home Center, Inc         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236150 | 5/2/2023   | 27.64              | Lowes Home Center, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | INVESTMENT IN PLANT  |
| 01*0236151 | 5/2/2023   | 2,271.27           | Mansfield Oil Company          | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236152 | 5/2/2023   | 245.62             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0236153 | 5/2/2023   | 284.95             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0236154 | 5/2/2023   | 3,850.00           | Mirolus LLC                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236155 | 5/2/2023   | 1,683.00           | NAEYC                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236156 | 5/2/2023   | 676.80             | Nalco Water Llc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236157 | 5/2/2023   | 316.24             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0236158 | 5/2/2023   | 1,600.00           | Phoenix Landscape Management   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236158 | 5/2/2023   | 869.00             | Phoenix Landscape Management   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236158 | 5/2/2023   | 4,082.00           | Phoenix Landscape Management   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236158 | 5/2/2023   | 1,415.00           | Phoenix Landscape Management   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236158 | 5/2/2023   | 982.00             | Phoenix Landscape Management   | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236159 | 5/2/2023   | 140.00             | SC Department of LLR           | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0236160 | 5/2/2023   | 75.09              | SiteOne Landscape Supply, LLC  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236160 | 5/2/2023   | 3.34               | SiteOne Landscape Supply, LLC  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 82.00              | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 205.00             | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 82.00              | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 205.00             | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 123.00             | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 205.00             | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 82.00              | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236161 | 5/2/2023   | 164.00             | His Bannerz & More             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236162 | 5/2/2023   | 163.00             | Medical Group of the Carolinas | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236163 | 5/2/2023   | 14.41              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0236164 | 5/2/2023   | 38.00              | Ultra Lube Inc                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 1,300.00           | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 232.00             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 358.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 975.00             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 20.00              | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 54.50              | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 230.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 105.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 341.00             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 910.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 167.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 91.50              | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 238.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 527.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 1,105.84           | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 740.14             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 281.00             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236166 | 5/2/2023   | 323.50             | Young Office Environments      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236167 | 5/4/2023   | 6,224.40           | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236167 | 5/4/2023   | 495.90             | Ambassador Personnel, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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| 01*0236167 | 5/4/2023   | 1,718.55           | Ambassador Personnel, Inc              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236170 | 5/4/2023   | 4,386.54           | CAMPBELL-BROWN, INC.                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236170 | 5/4/2023   | 1,800.00           | CAMPBELL-BROWN, INC.                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236171 | 5/4/2023   | 375.00             | Carolina Culinary Creations            | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236171 | 5/4/2023   | 600.00             | Carolina Culinary Creations            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236172 | 5/4/2023   | 5,863.86           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 6,314.40           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 6,462.37           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 2,520.34           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 2,256.96           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 1,046.43           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 363.96             | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 2,256.96           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 2,480.87           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 1,798.57           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 2,068.24           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 905.28             | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236172 | 5/4/2023   | 1,457.54           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0236173 | 5/4/2023   | 2,233.85           | City of Union                          | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236174 | 5/4/2023   | 280.08             | Cribbs Kitchen and Catering Ilc        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236174 | 5/4/2023   | 1,806.00           | Cribbs Kitchen and Catering Ilc        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236175 | 5/4/2023   | 250.00             | D2L Corporation                        | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0236175 | 5/4/2023   | 600.00             | D2L Corporation                        | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT RESTRICTED   |
| 01*0236176 | 5/4/2023   | 792.00             | Dana Safety Supply                     | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236176 | 5/4/2023   | 754.00             | Dana Safety Supply                     | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236178 | 5/4/2023   | 3,891.87           | Duke Energy Corporation                | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236179 | 5/4/2023   | 1,245.89           | Find Great People, Llc                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236179 | 5/4/2023   | 1,557.36           | Find Great People, Llc                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236180 | 5/4/2023   | 875.00             | Furman Babb Painting, Inc.             | CONTRACTUAL SERVICES   | BUILDING RENOVATION               | CURRENT UNRESTRICTED |
| 01*0236182 | 5/4/2023   | 568.38             | Harrison's Workwear                    | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236182 | 5/4/2023   | 160.50             | Harrison's Workwear                    | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236183 | 5/4/2023   | 199.50             | Herald Office Supply                   | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236183 | 5/4/2023   | 398.29             | Herald Office Supply                   | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236186 | 5/4/2023   | 95,218.86          | LESCO Restorations, Inc.               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236187 | 5/4/2023   | 21,038.93          | McCarter Mechanical Inc                | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0236188 | 5/4/2023   | 562.72             | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 1,605.45           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 1,141.56           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 2,930.89           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 1,952.75           | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 189.42             | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 103.01             | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236188 | 5/4/2023   | 23.32              | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236189 | 5/4/2023   | 320.00             | Southern Sips and Such                 | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236190 | 5/4/2023   | 125.00             | Thompson Bros. Exterminating Co.       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236190 | 5/4/2023   | 125.00             | Thompson Bros. Exterminating Co.       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236191 | 5/4/2023   | 108.52             | TravelCenters of America               | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236191 | 5/4/2023   | 402.71             | TravelCenters of America               | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236192 | 5/4/2023   | 532.00             | Water Solutions                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236198 | 5/4/2023   | 531.50             | Y'all Hungry Llc                       | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |



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| 01*0236198 | 5/4/2023   | (5.00)             | Y'all Hungry Llc                    | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236199 | 5/5/2023   | 5,275.35           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236199 | 5/5/2023   | 1,855.35           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236199 | 5/5/2023   | 495.90             | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236200 | 5/5/2023   | 600.00             | Backstage Dance Connection Llc      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236201 | 5/5/2023   | 1,500.00           | Baker Roofing Co Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236202 | 5/5/2023   | 600.00             | Big Blue Marble Academy             | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236202 | 5/5/2023   | 600.00             | Big Blue Marble Academy             | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236203 | 5/5/2023   | 600.00             | Calvary Christian Academy           | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236204 | 5/5/2023   | 452.32             | Weave                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236205 | 5/5/2023   | 440.00             | Diamond Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236206 | 5/5/2023   | 1,142.06           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236207 | 5/5/2023   | 150.00             | Gregg Consulting                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236208 | 5/5/2023   | 96.00              | Larry's Trophies & Awards           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236209 | 5/5/2023   | 600.00             | Little Footprints Too               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236210 | 5/5/2023   | 486.00             | Ms. Emily B. McSwain                | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236211 | 5/5/2023   | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236212 | 5/5/2023   | 4,594.00           | Palmetto Real Estate Academy        | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236213 | 5/5/2023   | 510.00             | St Matthews Episcopal Church and Pr | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236214 | 5/5/2023   | 600.00             | Sunshine House                      | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0236215 | 5/5/2023   | 17,491.22          | US & S, Inc.                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236216 | 5/9/2023   | 337.05             | A Arrangement Florist               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236217 | 5/9/2023   | 950.00             | AAPOR                               | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES                       | CURRENT UNRESTRICTED |
| 01*0236218 | 5/9/2023   | 1,297.10           | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236219 | 5/9/2023   | 158.32             | Ag-Pro, LLC                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236220 | 5/9/2023   | 1,415.74           | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236220 | 5/9/2023   | 1,270.52           | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0236221 | 5/9/2023   | 1,779.00           | Apple Inc.                          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 -<br>\$5000)       | CURRENT UNRESTRICTED |
| 01*0236222 | 5/9/2023   | 249.00             | Automationdirect.com                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236222 | 5/9/2023   | 10.00              | Automationdirect.com                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236223 | 5/9/2023   | 900.00             | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236223 | 5/9/2023   | 600.00             | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236224 | 5/9/2023   | 470.88             | B & H Photo-Video Inc               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236224 | 5/9/2023   | 1,574.44           | B & H Photo-Video Inc               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236224 | 5/9/2023   | 82.40              | B & H Photo-Video Inc               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236225 | 5/9/2023   | 212.50             | Mickaela Beaulieu                   | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES                                 | CURRENT UNRESTRICTED |
| 01*0236226 | 5/9/2023   | 629.99             | Best Buy                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236226 | 5/9/2023   | 59.99              | Best Buy                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236227 | 5/9/2023   | 649.99             | Best Buy/Business Advantage Account | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236227 | 5/9/2023   | 59.99              | Best Buy/Business Advantage Account | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236228 | 5/9/2023   | 5,850.00           | College Board                       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0236229 | 5/9/2023   | 268.86             | Consensus                           | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236229 | 5/9/2023   | 279.89             | Consensus                           | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236230 | 5/9/2023   | 86.46              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0236231 | 5/9/2023   | 78.00              | SCC Employee                        | TRAVEL IN STATE      | IN STATE MEALS                                       | CURRENT RESTRICTED   |
| 01*0236232 | 5/9/2023   | 33,297.68          | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236232 | 5/9/2023   | 195.30             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236232 | 5/9/2023   | 203.93             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |

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| 01*0236232 | 5/9/2023   | 12.67              | Duke Energy Corporation           | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236232 | 5/9/2023   | 112.10             | Duke Energy Corporation           | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236232 | 5/9/2023   | 22.28              | Duke Energy Corporation           | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236232 | 5/9/2023   | 71.05              | Duke Energy Corporation           | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236233 | 5/9/2023   | 83.19              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236234 | 5/9/2023   | 49,916.18          | Equus Workforce Solutions         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0236235 | 5/9/2023   | 60.00              | SCC Employee                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236235 | 5/9/2023   | 163.80             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236235 | 5/9/2023   | 115.00             | SCC Employee                      | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | CURRENT UNRESTRICTED |
| 01*0236235 | 5/9/2023   | 20.00              | SCC Employee                      | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS           | CURRENT UNRESTRICTED |
| 01*0236236 | 5/9/2023   | 2,593.44           | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236236 | 5/9/2023   | 4.99               | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236236 | 5/9/2023   | 2,783.28           | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236237 | 5/9/2023   | 41.19              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 41.19              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 41.19              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 41.19              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 12.30              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 27.66              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 33.33              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 23.99              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 31.57              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 31.34              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 29.72              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 8.75               | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 35.61              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 183.21             | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 44.89              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 16.82              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 52.05              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236237 | 5/9/2023   | 46.99              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236238 | 5/9/2023   | 2.27               | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236239 | 5/9/2023   | 750.00             | Herpel Lift Company               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236239 | 5/9/2023   | 50.00              | Herpel Lift Company               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236240 | 5/9/2023   | 42.71              | Edward Johnson                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236241 | 5/9/2023   | 1,194.40           | Ken, Inc                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236241 | 5/9/2023   | 70.10              | Ken, Inc                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236242 | 5/9/2023   | 4,500.00           | Lamar                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236243 | 5/9/2023   | 250.00             | The Lighting Company              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236244 | 5/9/2023   | 3,060.00           | The Lincoln Electric Company      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236245 | 5/9/2023   | 577.50             | Tim March                         | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236246 | 5/9/2023   | 27.81              | SCC Employee                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236247 | 5/9/2023   | 2,450.00           | McCarter Mechanical Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236250 | 5/9/2023   | 1,250.00           | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236250 | 5/9/2023   | 6,480.00           | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236250 | 5/9/2023   | (2,500.00)         | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236251 | 5/9/2023   | 137.55             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236252 | 5/9/2023   | 13.61              | Petty Cash                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0236252 | 5/9/2023   | 15.31              | Petty Cash                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0236252 | 5/9/2023   | 14.72              | Petty Cash                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |

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| 01*0236252 | 5/9/2023   | 17.99              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236252 | 5/9/2023   | 14.37              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0236253 | 5/9/2023   | 166.50             | Pevonia International LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236253 | 5/9/2023   | 268.00             | Pevonia International LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236253 | 5/9/2023   | 172.00             | Pevonia International LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236255 | 5/9/2023   | 100.68             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236255 | 5/9/2023   | 46.84              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236255 | 5/9/2023   | 184.45             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236255 | 5/9/2023   | 124.90             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236256 | 5/9/2023   | 650.00             | Pride Masonry of Gaffney                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236257 | 5/9/2023   | 1,736.00           | Prisma Health                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236258 | 5/9/2023   | 63.15              | SiteOne Landscape Supply, LLC               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236259 | 5/9/2023   | 389.91             | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 14,948.92          | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 2,599.79           | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 651.52             | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 75.22              | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 75.22              | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 693.40             | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 14,999.61          | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*0236260 | 5/9/2023   | 320.58             | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*0236260 | 5/9/2023   | 971.68             | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 1,145.92           | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 2,472.48           | Snap-On Industrial                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236260 | 5/9/2023   | 34,832.99          | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*0236260 | 5/9/2023   | 744.47             | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | CURRENT RESTRICTED   |
| 01*0236261 | 5/9/2023   | 133.22             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236262 | 5/9/2023   | 78.60              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236263 | 5/9/2023   | 127.80             | Techsmith Corporation                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236264 | 5/9/2023   | 1,099.00           | ThinkWave, Inc                              | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CURRENT RESTRICTED   |
| 01*0236266 | 5/9/2023   | 36.44              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 113.46             | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 56.73              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 151.28             | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 56.73              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 18.91              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 109.32             | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 36.44              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236266 | 5/9/2023   | 36.44              | UberPrints, Inc                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236267 | 5/9/2023   | 20,532.26          | United Way of the Piedmont, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0236268 | 5/9/2023   | 187.44             | Universal Companies Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236268 | 5/9/2023   | 131.00             | Universal Companies Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236268 | 5/9/2023   | 71.44              | Universal Companies Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236268 | 5/9/2023   | 25.28              | Universal Companies Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236268 | 5/9/2023   | 4.99               | Universal Companies Inc                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236269 | 5/9/2023   | 2,232.90           | Upstate Door Company, Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236270 | 5/9/2023   | 230.56             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236272 | 5/12/2023  | 1,651.59           | A3 Communications, Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236272 | 5/12/2023  | 298.71             | A3 Communications, Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236272 | 5/12/2023  | 3,802.95           | A3 Communications, Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |

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|------------|------------|--------------------|------------------------------------|------------------------|-----------------------------------|----------------------|
| 01*0236272 | 5/12/2023  | 25.20              | A3 Communications, Inc             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236273 | 5/12/2023  | 487.50             | Alldata                            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236273 | 5/12/2023  | 487.50             | Alldata                            | EQUIPMENT              | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0236275 | 5/12/2023  | 340.00             | Bonnie Mobile Detailing Llc        | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236276 | 5/12/2023  | 350.00             | CAAHEP                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236276 | 5/12/2023  | 350.00             | CAAHEP                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236276 | 5/12/2023  | 350.00             | CAAHEP                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236277 | 5/12/2023  | 305.00             | Canopy Care Inc                    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236278 | 5/12/2023  | 14.76              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236278 | 5/12/2023  | 16.92              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236278 | 5/12/2023  | 51.03              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236278 | 5/12/2023  | 113.40             | Carolina Biological Supply Co      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236278 | 5/12/2023  | 113.40             | Carolina Biological Supply Co      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236279 | 5/12/2023  | 1,440.00           | Carolina Culinary Creations        | UNEARNED REVENUE       | NATIONAL TECHNICAL HONOR CLUB     | CURRENT UNRESTRICTED |
| 01*0236280 | 5/12/2023  | 1,632.52           | CertaPro Painters of Spartanburg   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236280 | 5/12/2023  | 870.60             | CertaPro Painters of Spartanburg   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236281 | 5/12/2023  | 257.14             | Charter                            | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236282 | 5/12/2023  | 777.00             | Charter Elevator Midlands, Llc     | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0236282 | 5/12/2023  | 518.00             | Charter Elevator Midlands, Llc     | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0236283 | 5/12/2023  | 7,762.63           | Cook & Boardman, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236283 | 5/12/2023  | 9,957.72           | Cook & Boardman, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236284 | 5/12/2023  | 185.00             | SCC Employee                       | TRAVEL-OUT OF STATE    | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*0236284 | 5/12/2023  | 20.96              | SCC Employee                       | TRAVEL-OUT OF STATE    | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*0236284 | 5/12/2023  | 80.00              | SCC Employee                       | TRAVEL-OUT OF STATE    | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0236284 | 5/12/2023  | 90.00              | SCC Employee                       | TRAVEL-OUT OF STATE    | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0236285 | 5/12/2023  | 131.08             | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0236286 | 5/12/2023  | 2,595.00           | Crow & Bulman Engineering          | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236287 | 5/12/2023  | 3,200.00           | Crow's Landscaping                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236288 | 5/12/2023  | 18,768.02          | Epicosity Llc                      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0236288 | 5/12/2023  | 16,172.24          | Epicosity Llc                      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0236289 | 5/12/2023  | 2,076.48           | Find Great People, Llc             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236290 | 5/12/2023  | 397.49             | Gaffney Board of Public Works      | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236290 | 5/12/2023  | 2,704.15           | Gaffney Board of Public Works      | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236290 | 5/12/2023  | 4,624.05           | Gaffney Board of Public Works      | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236290 | 5/12/2023  | 4,739.34           | Gaffney Board of Public Works      | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236291 | 5/12/2023  | 531.85             | Gusto Seafood Company, Ltd.        | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236292 | 5/12/2023  | 244.97             | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS     |
| 01*0236293 | 5/12/2023  | 86.46              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236294 | 5/12/2023  | 544.68             | Lowes Home Center, Inc             | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236294 | 5/12/2023  | 60.17              | Lowes Home Center, Inc             | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236295 | 5/12/2023  | 300.00             | MAERB                              | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236296 | 5/12/2023  | 24.78              | Moore & Balliew Oil Co Inc.        | SUPPLIES & MATERIALS   | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236296 | 5/12/2023  | 747.65             | Moore & Balliew Oil Co Inc.        | SUPPLIES & MATERIALS   | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236297 | 5/12/2023  | 1,050.00           | Motor Vehicle Network              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0236297 | 5/12/2023  | 1,050.00           | Motor Vehicle Network              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0236297 | 5/12/2023  | 1,050.00           | Motor Vehicle Network              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0236298 | 5/12/2023  | 120.00             | NAEMT                              | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236298 | 5/12/2023  | 30.00              | NAEMT                              | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236299 | 5/12/2023  | 3,536.00           | Newsbank Inc                       | EQUIPMENT              | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0236300 | 5/12/2023  | 7,350.00           | Next Gen Web Solutions             | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |

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| 01*0236300 | 5/12/2023  | 1,000.00           | Next Gen Web Solutions              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0236301 | 5/12/2023  | 21.20              | Petty Cash                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236302 | 5/12/2023  | 20.19              | Petty Cash                          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236303 | 5/12/2023  | 19.01              | Petty Cash                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236303 | 5/12/2023  | 11.03              | Petty Cash                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236303 | 5/12/2023  | 6.06               | Petty Cash                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236303 | 5/12/2023  | 8.22               | Petty Cash                          | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236304 | 5/12/2023  | 105,891.76         | Phillips Industrial Services Corpor | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236305 | 5/12/2023  | 58.49              | Piedmont Club                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236305 | 5/12/2023  | 120.00             | Piedmont Club                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236306 | 5/12/2023  | 23.58              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236307 | 5/12/2023  | 128.78             | Pizza Inn                           | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0236308 | 5/12/2023  | 165.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0236308 | 5/12/2023  | 586.65             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0236308 | 5/12/2023  | 50.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*0236309 | 5/12/2023  | 386.00             | RCI of South Carolina, Inc          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236310 | 5/12/2023  | 140.00             | SC Department of LLR                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236311 | 5/12/2023  | 150.00             | SC Department of Motor Vehicles     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236312 | 5/12/2023  | 829.47             | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236312 | 5/12/2023  | 3.16               | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236312 | 5/12/2023  | 829.46             | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236312 | 5/12/2023  | 3.15               | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236312 | 5/12/2023  | 5,551.17           | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236313 | 5/12/2023  | 15,000.00          | Siemens Industry, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236314 | 5/12/2023  | 275.26             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236314 | 5/12/2023  | 215.61             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236314 | 5/12/2023  | 287.23             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236314 | 5/12/2023  | 237.38             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236314 | 5/12/2023  | 25.00              | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236315 | 5/12/2023  | 348.38             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236315 | 5/12/2023  | 7,919.10           | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236315 | 5/12/2023  | 78.55              | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236315 | 5/12/2023  | 120.13             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0236316 | 5/12/2023  | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236317 | 5/12/2023  | 10,000.00          | Upstate SC Alliance                 | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0236318 | 5/12/2023  | 450.00             | Videatives, Inc                     | EQUIPMENT            | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0236319 | 5/12/2023  | 32.76              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236319 | 5/12/2023  | 13.10              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236320 | 5/12/2023  | 2,939.00           | Young Office Environments           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0236320 | 5/12/2023  | 2,294.50           | Young Office Environments           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0236320 | 5/12/2023  | 702.50             | Young Office Environments           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0236320 | 5/12/2023  | 5,505.00           | Young Office Environments           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0236321 | 5/16/2023  | 10.00              | ACI Payments, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 75.00              | SCC Employee                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 108.24             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 10.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 80.00              | SCC Employee                        | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 88.32              | SCC Employee                        | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 266.90             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236322 | 5/16/2023  | 500.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT RESTRICTED   |



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| 01*0236323 | 5/16/2023  | 600.00             | Big Blue Marble Academy, LLC                | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0236324 | 5/16/2023  | 550.00             | BWC Contracting Inc                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0236325 | 5/16/2023  | 600.00             | Dorothy Stobles' Day Care                   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0236326 | 5/16/2023  | 617.81             | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236326 | 5/16/2023  | 3,344.43           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236326 | 5/16/2023  | 542.89             | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236326 | 5/16/2023  | 8,159.63           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236326 | 5/16/2023  | 2,032.25           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236327 | 5/16/2023  | 25.00              | Ginger E. Earnhardt                         | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236328 | 5/16/2023  | 98.00              | Edvotek, Inc.                               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236328 | 5/16/2023  | 14.99              | Edvotek, Inc.                               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236329 | 5/16/2023  | 942.50             | Ferrilli                                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236330 | 5/16/2023  | 165.00             | Firehouse Subs of Pine Street               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236332 | 5/16/2023  | 6,400.00           | Mr. John Gallant                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236333 | 5/16/2023  | 37.43              | SCC Employee                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236334 | 5/16/2023  | 240.00             | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236334 | 5/16/2023  | 540.00             | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236334 | 5/16/2023  | 810.00             | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236334 | 5/16/2023  | 88.21              | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236335 | 5/16/2023  | 125.00             | SCC Employee                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236337 | 5/16/2023  | 55.02              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236338 | 5/16/2023  | 109.50             | MSC Industrial Supply Co.                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 56.93              | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.28               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.87               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.87               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.79               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.87               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236339 | 5/16/2023  | 0.84               | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236340 | 5/16/2023  | 498.70             | Newark Corporation                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236340 | 5/16/2023  | 498.70             | Newark Corporation                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236340 | 5/16/2023  | 498.70             | Newark Corporation                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236340 | 5/16/2023  | 732.50             | Newark Corporation                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236341 | 5/16/2023  | 18,538.02          | Palmetto Sound Works                        | FIXED CHARGES        | RENTAL-OTHER                   | CURRENT UNRESTRICTED |
| 01*0236341 | 5/16/2023  | 275.98             | Palmetto Sound Works                        | FIXED CHARGES        | RENTAL-OTHER                   | CURRENT UNRESTRICTED |
| 01*0236341 | 5/16/2023  | 4,550.00           | Palmetto Sound Works                        | FIXED CHARGES        | RENTAL-OTHER                   | CURRENT UNRESTRICTED |
| 01*0236343 | 5/16/2023  | 10,742.00          | SACS  | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236344 | 5/16/2023  | 349.25             | Shred-A-Way                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236345 | 5/16/2023  | 1,075.00           | Smith Dray Line & Storage Co., Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236346 | 5/16/2023  | 4,400.00           | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236346 | 5/16/2023  | 45.00              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236347 | 5/16/2023  | 289.50             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236347 | 5/16/2023  | 107.51             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236347 | 5/16/2023  | 153.51             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236348 | 5/16/2023  | 933.29             | Vic Bailey Ford, Inc.                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236349 | 5/16/2023  | 15.72              | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236349 | 5/16/2023  | 11.50              | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236349 | 5/16/2023  | 112.68             | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236349 | 5/16/2023  | 95.40              | Ward's Natural Science                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236349 | 5/16/2023  | 60.16              | Ward's Natural Science                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |

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| 01*0236349 | 5/16/2023  | 229.64             | Ward's Natural Science             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236349 | 5/16/2023  | 776.98             | Ward's Natural Science             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236350 | 5/16/2023  | 37.45              | Weldor's Supply House              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236350 | 5/16/2023  | 37.45              | Weldor's Supply House              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236351 | 5/16/2023  | 1,200.00           | And Why Not Balloons, Llc          | FIXED CHARGES        | RENTAL-OTHER                   | CURRENT UNRESTRICTED |
| 01*0236351 | 5/16/2023  | 200.00             | And Why Not Balloons, Llc          | FIXED CHARGES        | RENTAL-OTHER                   | CURRENT UNRESTRICTED |
| 01*0236352 | 5/16/2023  | 2,159.00           | Media General Communications, Inc  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236353 | 5/16/2023  | 2,108.00           | Media General Communications, Inc  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236354 | 5/16/2023  | 318.44             | Media General Communications, Inc  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236355 | 5/16/2023  | 425.00             | Media General Communications, Inc  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236356 | 5/16/2023  | 442.00             | Media General Communications, Inc  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236357 | 5/18/2023  | 1,834.35           | 4imprint                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236358 | 5/18/2023  | 1,100.00           | ATP                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 5,985.00           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 1,752.75           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 1,487.70           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 495.90             | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236359 | 5/18/2023  | 6,010.65           | Ambassador Personnel, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236360 | 5/18/2023  | 414.00             | BASAN Cord, Inc                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236361 | 5/18/2023  | 111.75             | Brown Industries Inc               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236361 | 5/18/2023  | 104.50             | Brown Industries Inc               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236361 | 5/18/2023  | 81.00              | Brown Industries Inc               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236361 | 5/18/2023  | 19.00              | Brown Industries Inc               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236361 | 5/18/2023  | 7.00               | Brown Industries Inc               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236362 | 5/18/2023  | 420.74             | Carolina Culinary Creations        | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0236363 | 5/18/2023  | 140.00             | Creative Plants of the Carolinas   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236364 | 5/18/2023  | 633.00             | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0236364 | 5/18/2023  | 550.84             | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0236364 | 5/18/2023  | 1,332.76           | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0236364 | 5/18/2023  | 2,074.38           | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 140.00             | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 50.00              | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 105.00             | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 70.00              | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 35.00              | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236365 | 5/18/2023  | 35.00              | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,557.36           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,231.47           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,514.10           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,191.09           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,574.66           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236366 | 5/18/2023  | 1,514.10           | Find Great People, Llc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236367 | 5/18/2023  | 2,095.61           | Fireside Industries                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236368 | 5/18/2023  | 185.76             | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236369 | 5/18/2023  | 5,530.00           | Internetwork Services Incorporated | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236370 | 5/18/2023  | 663.43             | Jardine Associates                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236370 | 5/18/2023  | 801.75             | Jardine Associates                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236371 | 5/18/2023  | 357.15             | LXE INC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236372 | 5/18/2023  | 550.00             | Martin Microscope Company          | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |

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| 01*0236373 | 5/18/2023  | 163.67             | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236373 | 5/18/2023  | 35.96              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236373 | 5/18/2023  | 42.89              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236373 | 5/18/2023  | 13.95              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236373 | 5/18/2023  | 28.14              | ODP Business Solutions, LLC | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236374 | 5/18/2023  | 337.32             | OSS, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236374 | 5/18/2023  | 29.89              | OSS, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 25.24              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 135.92             | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 58.44              | Sam's Club 8142             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 9.78               | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 206.25             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 129.85             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 628.90             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 149.69             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 91.88              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 175.49             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 16.58              | Sam's Club 8142             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 76.09              | Sam's Club 8142             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 110.74             | Sam's Club 8142             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 70.31              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236375 | 5/18/2023  | 88.77              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236376 | 5/18/2023  | 408.42             | Scantrol Corporation        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236377 | 5/18/2023  | 58,647.44          | Snap-On Industrial          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236378 | 5/18/2023  | 1,143.27           | Uline Shipping              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 2,781.30           | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 352.79             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 435.10             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 46.91              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 6.55               | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 100.26             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 344.61             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 259.54             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 339.71             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 182.54             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 302.39             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 56.94              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 17.93              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 275.07             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 49.14              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 69.49              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 52.59              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 57.37              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 261.83             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 77.28              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 223.63             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 276.94             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 49.83              | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236379 | 5/18/2023  | 106.39             | Xerox Corporation           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT    | CURRENT UNRESTRICTED |
| 01*0236380 | 5/18/2023  | 45.00              | Young Office Environments   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |

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| 01*0236381 | 5/23/2023  | 2,507.00           | Advanced Door Systems, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236382 | 5/23/2023  | 495.90             | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236382 | 5/23/2023  | 6,061.95           | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236382 | 5/23/2023  | 1,778.40           | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236383 | 5/23/2023  | 1,695.00           | Arborflora, Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236384 | 5/23/2023  | 4,005.96           | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236385 | 5/23/2023  | 1,962.40           | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236386 | 5/23/2023  | 238.80             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236387 | 5/23/2023  | 589.58             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236388 | 5/23/2023  | 59.11              | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236389 | 5/23/2023  | 57.91              | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236390 | 5/23/2023  | 117.54             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236391 | 5/23/2023  | 228.04             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236392 | 5/23/2023  | 228.04             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0236394 | 5/23/2023  | 1,899.95           | Best Buy                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236395 | 5/23/2023  | 2,043.75           | Carolina Culinary Creations      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236395 | 5/23/2023  | 381.50             | Carolina Culinary Creations      | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236396 | 5/23/2023  | 150.00             | CertaPro Painters of Spartanburg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0236397 | 5/23/2023  | 320.00             | CertaPro Painters of Spartanburg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0236398 | 5/23/2023  | 6,700.00           | Contract Building Systems, Llc   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236399 | 5/23/2023  | 987.50             | Contract Building Systems, Llc   | CONTRACTUAL SERVICES | BUILDING RENOVATION               | CURRENT UNRESTRICTED |
| 01*0236400 | 5/23/2023  | 3,937.50           | Craig, Gaulden & Davis, Inc      | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0236401 | 5/23/2023  | 11.87              | Federal Express Corporation      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 847.90             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 1,312.22           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 1,514.10           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 1,514.10           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 1,392.97           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236402 | 5/23/2023  | 1,615.04           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236403 | 5/23/2023  | 245.21             | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236403 | 5/23/2023  | 7.45               | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 47.28              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 43.89              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 29.26              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 87.78              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 58.52              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 131.70             | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 47.40              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 2.82               | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 28.56              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 31.26              | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236404 | 5/23/2023  | 139.99             | Forms & Supply Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236405 | 5/23/2023  | 1,426.56           | Gateway Supply Co Inc            | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236406 | 5/23/2023  | 149.48             | Interstate Solutions, Inc        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236406 | 5/23/2023  | 180.27             | Interstate Solutions, Inc        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236407 | 5/23/2023  | 17.31              | John D. Jaraczewski              | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0236408 | 5/23/2023  | 317.38             | Martin Microscope Company        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0236408 | 5/23/2023  | 360.00             | Martin Microscope Company        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236408 | 5/23/2023  | 80.00              | Martin Microscope Company        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236409 | 5/23/2023  | 1,848.94           | McMillan Pazdan Smith            | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |

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|------------|------------|--------------------|-------------------------------------|-------------------------|-----------------------------------|----------------------|
| 01*0236409 | 5/23/2023  | 8,223.33           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS     |
| 01*0236409 | 5/23/2023  | 8,223.33           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS     |
| 01*0236410 | 5/23/2023  | 1,038.00           | Snappy Golf Carts and Accessories   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236410 | 5/23/2023  | 65.00              | Snappy Golf Carts and Accessories   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236410 | 5/23/2023  | 50.00              | Snappy Golf Carts and Accessories   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236411 | 5/23/2023  | 9,000.00           | Next Gen Web Solutions              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236412 | 5/23/2023  | 70.41              | SCC Employee                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236413 | 5/23/2023  | 144.16             | Panera Bread                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0236414 | 5/23/2023  | 7,000.00           | Philco's Pressure Washing & Lawn Ca | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 15.45              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 20.90              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 6.57               | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 63.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 49.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 28.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 33.98              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 124.35             | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 72.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 41.80              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 159.96             | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 166.99             | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 31.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 99.99              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 79.00              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236415 | 5/23/2023  | 10.36              | Pocket Nurse Enterprises Inc        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236416 | 5/23/2023  | 3,500.00           | Precision Paint Const               | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236416 | 5/23/2023  | 1,920.00           | Precision Paint Const               | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236417 | 5/23/2023  | 1,258.00           | RAJ Construction LLC                | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236417 | 5/23/2023  | 500.00             | RAJ Construction LLC                | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 202.50             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 906.50             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 261.50             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 125.00             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 330.00             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 150.00             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 75.00              | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236418 | 5/23/2023  | 250.00             | Republic Services                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236419 | 5/23/2023  | 181.90             | Roebuck Wholesale Nursery           | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236420 | 5/23/2023  | 56.35              | Sam's Club 8142                     | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236421 | 5/23/2023  | 8,529.66           | SEGRA                               | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236421 | 5/23/2023  | 10,456.73          | SEGRA                               | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236422 | 5/23/2023  | 9,500.00           | Symplcity Corporation               | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236423 | 5/23/2023  | 1,596.76           | Southeastern Paper                  | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236423 | 5/23/2023  | 714.55             | Southeastern Paper                  | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236424 | 5/23/2023  | 270.00             | Sturm & Cont., P.A.                 | CONTRACTUAL SERVICES    | LEGAL SERVICES                    | CURRENT UNRESTRICTED |
| 01*0236426 | 5/23/2023  | 419.39             | TravelCenters of America            | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236426 | 5/23/2023  | 673.87             | TravelCenters of America            | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236427 | 5/23/2023  | 4,700.00           | TRI Solutions, Inc.                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236428 | 5/23/2023  | 44.00              | SCC Employee                        | TRAVEL IN STATE         | IN STATE MEALS                    | CURRENT RESTRICTED   |
| 01*0236428 | 5/23/2023  | 422.61             | SCC Employee                        | TRAVEL IN STATE         | IN STATE LODGING                  | CURRENT RESTRICTED   |



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| 01*0236428 | 5/23/2023  | 255.24             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT RESTRICTED   |
| 01*0236429 | 5/25/2023  | 96.30              | A Arrangement Florist            | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236430 | 5/25/2023  | 1,398.00           | ACEN                             | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | CURRENT UNRESTRICTED |
| 01*0236431 | 5/25/2023  | 92.00              | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236431 | 5/25/2023  | 45.00              | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236432 | 5/25/2023  | 7,500.00           | American Defense International   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236433 | 5/25/2023  | 1,567.50           | American Society for Quality Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236433 | 5/25/2023  | 522.50             | American Society for Quality Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236433 | 5/25/2023  | 100.00             | American Society for Quality Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236434 | 5/25/2023  | 2,659.00           | Apple Inc.                       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0236434 | 5/25/2023  | 190.00             | Apple Inc.                       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0236434 | 5/25/2023  | 190.00             | Apple Inc.                       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0236435 | 5/25/2023  | 960.00             | Bailey and Son Engineering       | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CURRENT UNRESTRICTED |
| 01*0236436 | 5/25/2023  | 77.50              | Brown Industries Inc             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236436 | 5/25/2023  | 15.00              | Brown Industries Inc             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236437 | 5/25/2023  | 256.51             | Carpet One Spartanburg           | CONTRACTUAL SERVICES | BUILDING RENOVATION            | CURRENT UNRESTRICTED |
| 01*0236437 | 5/25/2023  | 437.30             | Carpet One Spartanburg           | CONTRACTUAL SERVICES | BUILDING RENOVATION            | CURRENT UNRESTRICTED |
| 01*0236438 | 5/25/2023  | 750.00             | CCHA                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236439 | 5/25/2023  | 50.00              | CCHA                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236440 | 5/25/2023  | 399.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0236440 | 5/25/2023  | 106.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0236440 | 5/25/2023  | 178.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0236440 | 5/25/2023  | 212.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0236441 | 5/25/2023  | 147.26             | Cook & Boardman, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236442 | 5/25/2023  | 500.36             | D & H Distributing Co.           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236443 | 5/25/2023  | 265.00             | Degler Waste Services, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236445 | 5/25/2023  | 4,564.51           | Equus Workforce Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0236446 | 5/25/2023  | 7.95               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 85.33              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 205.80             | Fisher Scientific                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 25.59              | Fisher Scientific                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 170.66             | Fisher Scientific                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 170.66             | Fisher Scientific                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 36.79              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 98.74              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 33.78              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 46.14              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 38.35              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 106.50             | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 105.65             | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236446 | 5/25/2023  | 8.53               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236447 | 5/25/2023  | 860.00             | Gaffney Ledger Inc               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236448 | 5/25/2023  | 920.00             | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236448 | 5/25/2023  | 395.00             | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236448 | 5/25/2023  | 15.00              | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236448 | 5/25/2023  | 47.48              | HALO Branded Solutions           | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236449 | 5/25/2023  | 200.00             | Health Physics Consultants, Llc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236449 | 5/25/2023  | 200.00             | Health Physics Consultants, Llc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236449 | 5/25/2023  | 62.50              | Health Physics Consultants, Llc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236449 | 5/25/2023  | 800.00             | Health Physics Consultants, Llc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*0236449 | 5/25/2023  | 225.00             | Health Physics Consultants, LLC     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236450 | 5/25/2023  | 43.16              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236450 | 5/25/2023  | 30.44              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236451 | 5/25/2023  | 94.01              | Ms. Jennifer E. Holcomb             | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 114.01             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 43.26              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 77.36              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 29.52              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 75.88              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 37.21              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 134.61             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 73.67              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 115.90             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 99.53              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 96.84              | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 153.59             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236452 | 5/25/2023  | 274.36             | Ingles                              | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236453 | 5/25/2023  | 10,000.00          | Internetwork Services Incorporated  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236454 | 5/25/2023  | 2,000.00           | IssueTrak                           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                       | CURRENT UNRESTRICTED |
| 01*0236455 | 5/25/2023  | 164.00             | Jacobs' Frame Shop                  | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES                                | CURRENT UNRESTRICTED |
| 01*0236456 | 5/25/2023  | 3,950.00           | JRCERT                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*0236457 | 5/25/2023  | 46.91              | Claretta Kerns                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236457 | 5/25/2023  | 38.52              | Claretta Kerns                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236457 | 5/25/2023  | 43.76              | Claretta Kerns                      | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT RESTRICTED   |
| 01*0236458 | 5/25/2023  | 4,000.00           | Cambium Learning Inc                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0236459 | 5/25/2023  | 548.16             | Larry's Trophies & Awards           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236460 | 5/25/2023  | 400.00             | Lavender, Smith & Associates        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0236461 | 5/25/2023  | 7,838.39           | Legacy Industries                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236462 | 5/25/2023  | 26,185.09          | LESCO Restorations, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236462 | 5/25/2023  | 5,308.90           | LESCO Restorations, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236463 | 5/25/2023  | 4,856.18           | Linde Gas & Equipment               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236464 | 5/25/2023  | 783.03             | Loews Atlanta Hotel                 | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                                 | CURRENT UNRESTRICTED |
| 01*0236464 | 5/25/2023  | 783.03             | Loews Atlanta Hotel                 | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                                 | CURRENT UNRESTRICTED |
| 01*0236466 | 5/25/2023  | 2,759.80           | Mack Fulbright Distributing Co Inc  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)          | CURRENT RESTRICTED   |
| 01*0236467 | 5/25/2023  | 148.42             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE                    | CURRENT UNRESTRICTED |
| 01*0236467 | 5/25/2023  | 135.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS                                 | CURRENT UNRESTRICTED |
| 01*0236468 | 5/25/2023  | 240.93             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236468 | 5/25/2023  | 225.03             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236469 | 5/25/2023  | 458.69             | Morris Business Solutions           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0236469 | 5/25/2023  | 660.01             | Morris Business Solutions           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0236470 | 5/25/2023  | 4,652.00           | NACUBO                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*0236471 | 5/25/2023  | 592.68             | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236472 | 5/25/2023  | 1,920.00           | Otter.ai, Inc                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0236474 | 5/25/2023  | 33,481.64          | Phillips Industrial Services Corpor | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236475 | 5/25/2023  | 79.00              | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236475 | 5/25/2023  | 79.00              | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236475 | 5/25/2023  | 79.00              | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236475 | 5/25/2023  | 22.00              | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |

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| 01*0236476 | 5/25/2023  | 150.38             | ProQuest LLC                        | EQUIPMENT            | LIBRARY BOOKS                        | CURRENT UNRESTRICTED |
| 01*0236477 | 5/25/2023  | 331.36             | Refrigeration Wholesale, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236477 | 5/25/2023  | 594.95             | Refrigeration Wholesale, Inc.       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236478 | 5/25/2023  | 174.01             | Keunica N. Rice                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON    | CURRENT UNRESTRICTED |
|            |            |                    |                                     |                      | STATE EMPLOYEES                      |                      |
| 01*0236479 | 5/25/2023  | 1,617.50           | S&ME, Inc.                          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES         | CAPITAL PROJECTS     |
| 01*0236480 | 5/25/2023  | 200.00             | SCAAYC                              | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0236480 | 5/25/2023  | 200.00             | SCAAYC                              | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0236480 | 5/25/2023  | 200.00             | SCAAYC                              | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0236480 | 5/25/2023  | 200.00             | SCAAYC                              | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0236481 | 5/25/2023  | 140.75             | Lillian T. Shaw                     | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON    | CURRENT UNRESTRICTED |
|            |            |                    |                                     |                      | STATE EMPLOYEES                      |                      |
| 01*0236482 | 5/25/2023  | 1,155.46           | Shealy Truck Center                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR             | CURRENT UNRESTRICTED |
| 01*0236483 | 5/25/2023  | 452.57             | State Fiscal Accountability Authori | FIXED CHARGES        | INSURANCE                            | CURRENT UNRESTRICTED |
| 01*0236484 | 5/25/2023  | 371,620.28         | State Fiscal Accountability Authori | FIXED CHARGES        | INSURANCE                            | CURRENT UNRESTRICTED |
| 01*0236485 | 5/25/2023  | 1,400.00           | Town Square Publications Llc        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |
| 01*0236486 | 5/25/2023  | 37.98              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 431.25             | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 53.20              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 30.00              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 20.00              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 9.00               | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 32.61              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 460.00             | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 53.20              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 30.00              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 20.00              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236487 | 5/25/2023  | 33.79              | TWC Services Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236488 | 5/25/2023  | 2,330.00           | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236488 | 5/25/2023  | 122.94             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236489 | 5/25/2023  | 184.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236489 | 5/25/2023  | 648.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236489 | 5/25/2023  | 120.20             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236490 | 5/25/2023  | 1,740.00           | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236490 | 5/25/2023  | 1,316.00           | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236490 | 5/25/2023  | 415.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236490 | 5/25/2023  | 1,605.00           | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236490 | 5/25/2023  | 349.52             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 74.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 120.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 120.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 89.18              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 72.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 72.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 30.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 21.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 52.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236491 | 5/25/2023  | 58.00              | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CAPITAL PROJECTS     |
| 01*0236492 | 5/25/2023  | 4.99               | Universal Companies Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |

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| 01*0236492 | 5/25/2023  | 51.96              | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236492 | 5/25/2023  | 207.20             | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236492 | 5/25/2023  | 39.60              | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236492 | 5/25/2023  | 3.28               | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236492 | 5/25/2023  | 51.96              | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 71.44              | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 4.99               | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 23.88              | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 262.00             | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 134.40             | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 103.60             | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236493 | 5/25/2023  | 113.16             | Universal Companies Inc                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236494 | 5/25/2023  | 25,000.00          | US Postal Service                       | SUPPLIES & MATERIALS | POSTAGE                       | CURRENT UNRESTRICTED |
| 01*0236495 | 5/25/2023  | 14,896.55          | US & S, Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0236495 | 5/25/2023  | 3,635.00           | US & S, Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0236496 | 5/25/2023  | 2,020.00           | WESCO DISTRIBUTION, INC                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236497 | 5/31/2023  | 243.48             | ACCA                                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236498 | 5/31/2023  | 1,557.00           | Beacon Technologies, Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*0236499 | 5/31/2023  | 379.99             | Best Buy                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236500 | 5/31/2023  | 57.00              | BIO Corporation                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236500 | 5/31/2023  | 109.00             | BIO Corporation                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236500 | 5/31/2023  | 14.30              | BIO Corporation                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236500 | 5/31/2023  | 46.51              | BIO Corporation                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236500 | 5/31/2023  | 54.60              | BIO Corporation                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236501 | 5/31/2023  | 385.00             | Bonnie Mobile Detailing Llc             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR      | CURRENT UNRESTRICTED |
| 01*0236502 | 5/31/2023  | 338.04             | Books of Discovery                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0236503 | 5/31/2023  | 279.40             | BWI Companies, inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236504 | 5/31/2023  | 1,100.00           | Council for Advancement & Support o     | FIXED CHARGES        | DUES & MEMBERSHIP FEES        | CURRENT UNRESTRICTED |
| 01*0236505 | 5/31/2023  | 160.00             | Case Brothers                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0236506 | 5/31/2023  | 257.14             | Charter                                 | CONTRACTUAL SERVICES | TELEPHONE                     | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 5,859.94           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 6,366.93           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 2,890.55           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 2,623.05           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 1,007.91           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 1,220.84           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 2,082.95           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236507 | 5/31/2023  | 1,951.30           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY         | CURRENT UNRESTRICTED |
| 01*0236508 | 5/31/2023  | 2,181.50           | City of Union                           | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0236509 | 5/31/2023  | 3,402.05           | Common Threads Embroidery and Appar     | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236510 | 5/31/2023  | 7,866.60           | Digital Architecture, LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 153.99             | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 36.73              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 11.59              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 153.99             | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 41.99              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 41.99              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 16.20              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 16.20              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236511 | 5/31/2023  | 16.20              | Discount School Supply                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |

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| 01*0236511 | 5/31/2023  | 16.20              | Discount School Supply             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236512 | 5/31/2023  | 4,604.43           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236512 | 5/31/2023  | 6,715.45           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236512 | 5/31/2023  | 540.18             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236513 | 5/31/2023  | 11,680.40          | Epicosity Llc                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236514 | 5/31/2023  | 81.44              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0236514 | 5/31/2023  | 59.17              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0236514 | 5/31/2023  | 72.62              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0236514 | 5/31/2023  | 21.78              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0236515 | 5/31/2023  | 272.70             | Federal Express Corporation        | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*0236516 | 5/31/2023  | 688.75             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236516 | 5/31/2023  | 398.75             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236516 | 5/31/2023  | 290.00             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 158.70             | Fisher Scientific                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 8.20               | Fisher Scientific                  | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 202.20             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236517 | 5/31/2023  | 64.32              | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236517 | 5/31/2023  | 85.33              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 85.33              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 219.81             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | (8.53)             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 70.18              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 82.36              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 221.38             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 118.38             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 8.20               | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 8.53               | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236517 | 5/31/2023  | 145.84             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236518 | 5/31/2023  | 66.78              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236518 | 5/31/2023  | 8.20               | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236518 | 5/31/2023  | 0.01               | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236519 | 5/31/2023  | 8.53               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236519 | 5/31/2023  | 7.95               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236519 | 5/31/2023  | 109.21             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236519 | 5/31/2023  | 19.80              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236520 | 5/31/2023  | 153.53             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236520 | 5/31/2023  | 269.70             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236521 | 5/31/2023  | 7,000.00           | Fruitland Outdoor Advertising      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236522 | 5/31/2023  | 380.75             | Gaffney Ledger Inc                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236523 | 5/31/2023  | 989.32             | Goodheart Wilcox Co., Inc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236523 | 5/31/2023  | 2,067.40           | Goodheart Wilcox Co., Inc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236524 | 5/31/2023  | 167.68             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0236525 | 5/31/2023  | 640.40             | Helena Chemical Co                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236526 | 5/31/2023  | 5,500.00           | Innovation Counseling Services, LI | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236527 | 5/31/2023  | 4,625.00           | Interact Communications            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236528 | 5/31/2023  | 5,495.00           | iWave Information Systems Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236529 | 5/31/2023  | 212.39             | J.J. Keller & Associates Inc       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236530 | 5/31/2023  | 4,509.37           | Katalyst Network Group             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236530 | 5/31/2023  | 465.00             | Katalyst Network Group             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236531 | 5/31/2023  | 32.50              | Krispy Kreme Do-Nut Co             | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |



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| 01*0236532 | 5/31/2023  | 3,100.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236532 | 5/31/2023  | 4,500.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236532 | 5/31/2023  | 700.00             | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236532 | 5/31/2023  | 700.00             | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236533 | 5/31/2023  | 45.00              | Larry's Trophies & Awards                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236534 | 5/31/2023  | 990.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES                      | CURRENT UNRESTRICTED |
| 01*0236535 | 5/31/2023  | 177.22             | Modulex Carolinas                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236535 | 5/31/2023  | 111.82             | Modulex Carolinas                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236535 | 5/31/2023  | 161.57             | Modulex Carolinas                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236535 | 5/31/2023  | 138.03             | Modulex Carolinas                           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236536 | 5/31/2023  | 1,050.00           | Motor Vehicle Network                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236537 | 5/31/2023  | 250.00             | National Institute for Metalworking         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236539 | 5/31/2023  | 595.00             | OADN  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*0236540 | 5/31/2023  | 2,661.00           | Palmetto Real Estate Academy                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 866.40             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 125.66             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 2,015.67           | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 723.79             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 319.44             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 96.30              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 51.84              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 25.83              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 935.19             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236541 | 5/31/2023  | 328.67             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236542 | 5/31/2023  | 150.00             | Presort Plus Inc                            | SUPPLIES & MATERIALS | POSTAGE  | CURRENT UNRESTRICTED |
| 01*0236544 | 5/31/2023  | 791.26             | ProQuest                                    | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0236545 | 5/31/2023  | 300.00             | Regenesi Community Development              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236546 | 5/31/2023  | 454.75             | Roebuck Wholesale Nursery                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236547 | 5/31/2023  | 95.00              | Thomas Sanders                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236548 | 5/31/2023  | 1,200.00           | PASCAL                                      | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0236549 | 5/31/2023  | 50.00              | SC Department of Motor Vehicles             | FIXED CHARGES        | DUES & MEMBERSHIP FEES                               | CURRENT UNRESTRICTED |
| 01*0236550 | 5/31/2023  | 30,000.00          | SC Dept of Mental Health                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236551 | 5/31/2023  | 50.00              | His Bannerz & More                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236552 | 5/31/2023  | 289.94             | Sodexo Inc                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236553 | 5/31/2023  | 289.94             | Sodexo Inc                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT RESTRICTED   |
| 01*0236554 | 5/31/2023  | 88.81              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236554 | 5/31/2023  | 87.74              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236555 | 5/31/2023  | 6,709.01           | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236556 | 5/31/2023  | 310.34             | Steve Fincher Photography                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236557 | 5/31/2023  | 400.00             | Trotter Dimensions Outdoor Advertis         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236558 | 5/31/2023  | 506.68             | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0236559 | 5/31/2023  | 1,350.00           | Typist Inc                                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0236560 | 5/31/2023  | 2,500.00           | VLS Transportation Llc                      | TRAVEL IN STATE      | TRAVEL   | CURRENT RESTRICTED   |
| 01*0236561 | 5/31/2023  | 3,510.50           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236562 | 5/31/2023  | 2,142.00           | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236563 | 5/31/2023  | 375.00             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236564 | 5/31/2023  | 318.75             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236565 | 5/31/2023  | 442.00             | Media General Communications, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236566 | 5/31/2023  | 2,550.00           | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |

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| 01*0236566  | 5/31/2023  | 850.85             | WYFF4                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0236566  | 5/31/2023  | 850.80             | WYFF4                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*E0022103 | 5/2/2023   | 186.57             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022104 | 5/2/2023   | 265.00             | SCC Student                        | UNEARNED REVENUE     | MASSAGE THERAPY CLUB                | CURRENT UNRESTRICTED |
| 01*E0022104 | 5/2/2023   | 150.00             | SCC Student                        | UNEARNED REVENUE     | MASSAGE THERAPY CLUB                | CURRENT UNRESTRICTED |
| 01*E0022105 | 5/2/2023   | 314.49             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022106 | 5/2/2023   | 44.28              | SCC Employee                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*E0022107 | 5/2/2023   | 17.11              | SCC Employee                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022108 | 5/2/2023   | 15,288.00          | CDW Government, Inc.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | CURRENT UNRESTRICTED |
| 01*E0022108 | 5/2/2023   | 7,175.00           | CDW Government, Inc.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | CURRENT UNRESTRICTED |
| 01*E0022108 | 5/2/2023   | 1,305.00           | CDW Government, Inc.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | CURRENT UNRESTRICTED |
| 01*E0022109 | 5/2/2023   | 15,912.00          | Ellucian Company L.P.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022109 | 5/2/2023   | 14,927.00          | Ellucian Company L.P.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022110 | 5/2/2023   | 18,332.00          | FA Solutions, LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*E0022111 | 5/2/2023   | 504.90             | Holston Gases, Inc.                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022112 | 5/2/2023   | 3,690.00           | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022115 | 5/4/2023   | 100.23             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT RESTRICTED   |
| 01*E0022116 | 5/4/2023   | 5.00               | SCC Employee                       | TRAVEL IN STATE      | IN STATE MISC                       | CURRENT UNRESTRICTED |
| 01*E0022121 | 5/4/2023   | 753.48             | CDW Government, Inc.               | SUPPLIES & MATERIALS | PILFERABLE EQUIPMENT (\$500-\$1000) | CURRENT RESTRICTED   |
| 01*E0022122 | 5/4/2023   | 976.48             | Graybar Electric Co                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022123 | 5/4/2023   | 1,500.40           | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                              | CURRENT UNRESTRICTED |
| 01*E0022123 | 5/4/2023   | 528.29             | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                              | CURRENT UNRESTRICTED |
| 01*E0022123 | 5/4/2023   | 40.00              | Your Travel Agent of Sptbg.        | TRAVEL IN STATE      | TRAVEL                              | CURRENT UNRESTRICTED |
| 01*E0022123 | 5/4/2023   | 459.30             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT UNRESTRICTED |
| 01*E0022123 | 5/4/2023   | 587.80             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022123 | 5/4/2023   | 40.00              | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022123 | 5/4/2023   | 2,012.80           | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES   | CURRENT RESTRICTED   |
| 01*E0022124 | 5/5/2023   | 25.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022124 | 5/5/2023   | 1,234.40           | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022125 | 5/5/2023   | 16.99              | Staples Business Advantage         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022125 | 5/5/2023   | 13.40              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022125 | 5/5/2023   | 87.20              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT RESTRICTED   |
| 01*E0022125 | 5/5/2023   | 31.44              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT RESTRICTED   |
| 01*E0022125 | 5/5/2023   | 7.66               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022125 | 5/5/2023   | 41.00              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022127 | 5/9/2023   | 113.00             | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                      | CURRENT RESTRICTED   |
| 01*E0022127 | 5/9/2023   | 400.37             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT RESTRICTED   |
| 01*E0022128 | 5/9/2023   | 113.00             | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                      | CURRENT RESTRICTED   |
| 01*E0022129 | 5/9/2023   | 302.61             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022130 | 5/9/2023   | 190.66             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022131 | 5/9/2023   | 62.88              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022132 | 5/9/2023   | 95.00              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022133 | 5/9/2023   | 78.00              | SCC Employee                       | TRAVEL IN STATE      | IN STATE MEALS                      | CURRENT RESTRICTED   |
| 01*E0022133 | 5/9/2023   | 133.59             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT RESTRICTED   |
| 01*E0022134 | 5/9/2023   | 133.62             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*E0022135 | 5/9/2023   | 155.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                  | CURRENT UNRESTRICTED |
| 01*E0022135 | 5/9/2023   | 522.99             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                | CURRENT UNRESTRICTED |
| 01*E0022135 | 5/9/2023   | 63.92              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0022135 | 5/9/2023   | 77.50              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION   | CURRENT UNRESTRICTED |
| 01*E0022135 | 5/9/2023   | 33.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES   | CURRENT UNRESTRICTED |

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| 01*E0022135 | 5/9/2023   | 30.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022136 | 5/9/2023   | 42.60              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022137 | 5/9/2023   | 313.77             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022138 | 5/9/2023   | 42.15              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022139 | 5/9/2023   | 168.99             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 12.99              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 39.98              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 244.93             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 237.93             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 20.25              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 161.88             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 27.99              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 32.94              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022140 | 5/9/2023   | 26.97              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022141 | 5/9/2023   | 5,147.62           | eXoprint                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022142 | 5/9/2023   | 415.23             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022143 | 5/9/2023   | 280.00             | Holston Gases, Inc.        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022143 | 5/9/2023   | 12.00              | Holston Gases, Inc.        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022144 | 5/9/2023   | 89.84              | SHI International Corp.    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022145 | 5/12/2023  | 82.54              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022146 | 5/12/2023  | 185.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022146 | 5/12/2023  | 20.96              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022146 | 5/12/2023  | 80.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022146 | 5/12/2023  | 30.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022147 | 5/12/2023  | 55.04              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022148 | 5/12/2023  | 330.12             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022149 | 5/12/2023  | 165.06             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022150 | 5/12/2023  | 27.51              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022152 | 5/12/2023  | 1,700.00           | CoAEMSP                    | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0022153 | 5/12/2023  | 163.71             | Grainger                   | CONTRACTUAL SERVICES | BUILDING RENOVATION               | CURRENT UNRESTRICTED |
| 01*E0022153 | 5/12/2023  | 616.40             | Grainger                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CAPITAL PROJECTS     |
| 01*E0022154 | 5/12/2023  | 181.58             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022154 | 5/12/2023  | 378.03             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022154 | 5/12/2023  | 297.73             | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022154 | 5/12/2023  | (114.59)           | Graybar Electric Co        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022155 | 5/12/2023  | 133.16             | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022156 | 5/12/2023  | 96.00              | Johnson Controls           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022156 | 5/12/2023  | 129.60             | Johnson Controls           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022157 | 5/16/2023  | 125.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0022158 | 5/16/2023  | 44.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022158 | 5/16/2023  | 408.34             | SCC Employee               | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022159 | 5/16/2023  | 16.71              | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022159 | 5/16/2023  | 23.56              | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 14.51              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 1.28               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 36.40              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 29.66              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 231.75             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022160 | 5/16/2023  | 693.23             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 87.80              | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |

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| 01*E0022161 | 5/16/2023  | 128.94             | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 128.94             | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 31.86              | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 57.01              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 44.79              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 75.51              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 12.63              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 23.74              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 2,887.93           | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*E0022161 | 5/16/2023  | 108.90             | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 62.70              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 88.22              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 30.92              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 33.17              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 27.81              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 5.14               | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 57.01              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022161 | 5/16/2023  | 297.81             | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022162 | 5/18/2023  | 56.94              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022162 | 5/18/2023  | 30.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022163 | 5/18/2023  | 10.16              | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022163 | 5/18/2023  | 33.92              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022163 | 5/18/2023  | 55.98              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022163 | 5/18/2023  | 21.29              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022165 | 5/23/2023  | 429.50             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022169 | 5/23/2023  | 243.02             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022170 | 5/23/2023  | 43.67              | SCC Employee                | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022171 | 5/23/2023  | 114.51             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022172 | 5/23/2023  | 936.99             | Grainger                    | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*E0022173 | 5/23/2023  | 208.88             | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022174 | 5/25/2023  | 990.00             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*E0022175 | 5/25/2023  | 761.50             | Dove Medical Supply         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022176 | 5/25/2023  | 545.07             | Grainger                    | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0022176 | 5/25/2023  | 210.87             | Grainger                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 369.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022177 | 5/25/2023  | 85.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022177 | 5/25/2023  | 130.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022177 | 5/25/2023  | 27,025.00          | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*E0022177 | 5/25/2023  | 1,260.00           | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 8,625.00           | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 5,720.00           | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 800.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 140.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 80,794.00          | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 534.98             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 3,900.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*E0022177 | 5/25/2023  | 9,400.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*E0022177 | 5/25/2023  | 800.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 1,750.00           | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022177 | 5/25/2023  | 35,794.00          | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |

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|-------------|------------|--------------------|-------------------------------------|----------------------|---------------------------------|----------------------|
| 01*E0022178 | 5/25/2023  | 178.05             | Jason's Deli                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022178 | 5/25/2023  | 167.07             | Jason's Deli                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022178 | 5/25/2023  | 165.11             | Jason's Deli                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022179 | 5/25/2023  | 241.80             | Premier Biotech, Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0022179 | 5/25/2023  | 38.00              | Premier Biotech, Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0022179 | 5/25/2023  | 38.00              | Premier Biotech, Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*E0022182 | 5/31/2023  | 184.43             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0022183 | 5/31/2023  | 106.50             | Amazon Capital Services             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*E0022183 | 5/31/2023  | 338.35             | Amazon Capital Services             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*E0022184 | 5/31/2023  | 110.84             | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022184 | 5/31/2023  | 41.43              | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022185 | 5/31/2023  | 52,000.00          | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022185 | 5/31/2023  | 4,160.00           | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022186 | 5/31/2023  | 385.00             | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 02*0004340  | 5/31/2023  | 148.88             | DEW                                 | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY              | CURRENT UNRESTRICTED |
| 02*0004341  | 5/31/2023  | 83.18              | General Agency                      | PAYROLL DEDUCTIONS   | GENERAL AGENCY                  | CURRENT UNRESTRICTED |
| 02*0004342  | 5/31/2023  | 1,255.66           | SCC Foundation                      | PAYROLL DEDUCTIONS   | STC FOUNDATION                  | CURRENT UNRESTRICTED |
| 02*0004343  | 5/31/2023  | 434.91             | United Way of the Piedmont, Inc.    | PAYROLL DEDUCTIONS   | UNITED WAY                      | CURRENT UNRESTRICTED |
| 01*0236567  | 6/2/2023   | 294.00             | Ascend Learning Holdings, Llc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236567  | 6/2/2023   | 210.00             | Ascend Learning Holdings, Llc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236568  | 6/2/2023   | 66.78              | Fisher Scientific                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236569  | 6/2/2023   | 1,032.02           | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236569  | 6/2/2023   | 144.45             | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236570  | 6/2/2023   | 202.31             | House of Pizza                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236571  | 6/2/2023   | 202.31             | House of Pizza                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236572  | 6/2/2023   | 53.05              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*0236573  | 6/2/2023   | 9,999.00           | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP   | CURRENT UNRESTRICTED |
| 01*0236573  | 6/2/2023   | 389.00             | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP   | CURRENT UNRESTRICTED |
| 01*0236574  | 6/2/2023   | 1,200.00           | Animal Logic                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236575  | 6/2/2023   | 446.00             | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236575  | 6/2/2023   | 781.00             | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236575  | 6/2/2023   | 781.00             | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236575  | 6/2/2023   | 15.00              | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236576  | 6/2/2023   | 33.03              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236576  | 6/2/2023   | 826.48             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236577  | 6/2/2023   | 104.94             | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236579  | 6/2/2023   | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236579  | 6/2/2023   | 869.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236579  | 6/2/2023   | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236579  | 6/2/2023   | 1,415.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236579  | 6/2/2023   | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 25.24              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 135.92             | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 58.44              | Sam's Club 8142                     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 9.78               | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 206.25             | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 175.49             | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 110.74             | Sam's Club 8142                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 16.58              | Sam's Club 8142                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236580  | 6/2/2023   | 76.09              | Sam's Club 8142                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |



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|------------|------------|--------------------|--|----------------------|---------------------------------|----------------------|
| 01*0236580 | 6/2/2023   | 70.31              | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580 | 6/2/2023   | 88.77              | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580 | 6/2/2023   | 129.85             | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580 | 6/2/2023   | 628.90             | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580 | 6/2/2023   | 149.69             | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236580 | 6/2/2023   | 91.88              | Sam's Club 8142                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0236581 | 6/2/2023   | 43.01              | SiteOne Landscape Supply, LLC          | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0236582 | 6/2/2023   | 70.00              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236582 | 6/2/2023   | 60.48              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236582 | 6/2/2023   | 72.20              | Sonitrol Security Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236583 | 6/2/2023   | 17.74              | Staples, Inc.                          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236583 | 6/2/2023   | 5.54               | Staples, Inc.                          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236584 | 6/2/2023   | 95.88              | Steve Fincher Photography              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT RESTRICTED   |
| 01*0236585 | 6/2/2023   | 240.63             | Sub Station II of Gaffney              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236586 | 6/2/2023   | 240.63             | Sub Station II of Gaffney              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236587 | 6/2/2023   | 3,200.00           | University of Texas at Austin          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0236588 | 6/2/2023   | 249.66             | Zaxby's                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236589 | 6/2/2023   | 249.66             | Zaxby's                                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236590 | 6/6/2023   | 3,100.00           | Acing the Undergrad, Llc               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0236591 | 6/6/2023   | 537.50             | Action Instant Printing                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0236592 | 6/6/2023   | 125.00             | Action Instant Printing                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0236593 | 6/6/2023   | 600.00             | Backstage Dance Connection Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0236594 | 6/6/2023   | 624.00             | BASAN Cord, Inc                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0236594 | 6/6/2023   | 414.00             | BASAN Cord, Inc                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0236595 | 6/6/2023   | 1,599.96           | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236595 | 6/6/2023   | 1,499.98           | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236596 | 6/6/2023   | 600.00             | Big Blue Marble Academy, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0236597 | 6/6/2023   | 4,400.00           | Bridge Tower Media                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0236598 | 6/6/2023   | 20,342.00          | Bridgetek Solutions LLC                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0236598 | 6/6/2023   | 22,512.00          | Bridgetek Solutions LLC                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 96.25              | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 15.00              | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 236.25             | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 18.00              | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 87.50              | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236599 | 6/6/2023   | 15.00              | Brown Industries Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236600 | 6/6/2023   | 600.00             | Calvary Christian Academy              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0236601 | 6/6/2023   | 1,500.00           | Capitol Ambassadors, Inc               | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0236602 | 6/6/2023   | 640.00             | CENGAGE Learning                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236602 | 6/6/2023   | 23.17              | CENGAGE Learning                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236602 | 6/6/2023   | (562.46)           | CENGAGE Learning                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0236603 | 6/6/2023   | 4,517.00           | Charter Elevator Midlands, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0236603 | 6/6/2023   | 3,345.00           | Charter Elevator Midlands, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0236604 | 6/6/2023   | 6,687.60           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236604 | 6/6/2023   | 2,042.16           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236604 | 6/6/2023   | 863.72             | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236604 | 6/6/2023   | 2,895.20           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | CURRENT UNRESTRICTED |
| 01*0236605 | 6/6/2023   | 500.00             | Christian Slavic Academy               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0236606 | 6/6/2023   | 440.00             | Diamond Child Development Center       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0236607 | 6/6/2023   | 600.00             | Dorothy Stobles' Day Care              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |

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| 01*0236608 | 6/6/2023   | 3,476.46           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 213.84             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 73.64              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 507.75             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 22.11              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 112.10             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 206.00             | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 12.67              | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 2,720.38           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236608 | 6/6/2023   | 9,208.70           | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236609 | 6/6/2023   | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 76.56              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 47.91              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 77.05              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 93.68              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 37.28              | Forms & Supply Inc                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0236610 | 6/6/2023   | 1,178.76           | Forms & Supply Inc                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |
| 01*0236611 | 6/6/2023   | 2,326.42           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236611 | 6/6/2023   | 4,032.95           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236611 | 6/6/2023   | 4,101.78           | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236611 | 6/6/2023   | 389.30             | Gaffney Board of Public Works       | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236612 | 6/6/2023   | 3,622.00           | Gibbes Burton Llc                   | CONTRACTUAL SERVICES | LEGAL SERVICES                       | CURRENT UNRESTRICTED |
| 01*0236612 | 6/6/2023   | 108.00             | Gibbes Burton Llc                   | CONTRACTUAL SERVICES | LEGAL SERVICES                       | CURRENT UNRESTRICTED |
| 01*0236613 | 6/6/2023   | 518.00             | Haynsworth, Sinkler, Boyd P.A.      | CONTRACTUAL SERVICES | LEGAL SERVICES                       | CURRENT UNRESTRICTED |
| 01*0236614 | 6/6/2023   | 125.00             | House of Pizza                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0236614 | 6/6/2023   | 45.00              | House of Pizza                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0236614 | 6/6/2023   | 18.00              | House of Pizza                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0236614 | 6/6/2023   | 10.00              | House of Pizza                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0236615 | 6/6/2023   | 500.00             | International Center for Academic I | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236616 | 6/6/2023   | 1,188.00           | KUKA Robotics Corporation           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236617 | 6/6/2023   | 1,840.00           | MacMillan Holdings Llc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236617 | 6/6/2023   | 2,528.80           | MacMillan Holdings Llc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236618 | 6/6/2023   | 606.16             | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236618 | 6/6/2023   | 106.08             | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236618 | 6/6/2023   | 0.01               | Martin Microscope Company           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236619 | 6/6/2023   | 327.43             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236619 | 6/6/2023   | 333.93             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | CURRENT UNRESTRICTED |
| 01*0236620 | 6/6/2023   | 600.00             | Montessori West Ltd                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0236621 | 6/6/2023   | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0236622 | 6/6/2023   | 60.93              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE        | CURRENT UNRESTRICTED |
| 01*0236623 | 6/6/2023   | 800.00             | Palmetto Softwash Solutions, Llc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236623 | 6/6/2023   | 2,250.00           | Palmetto Softwash Solutions, Llc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236623 | 6/6/2023   | 2,500.00           | Palmetto Softwash Solutions, Llc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236624 | 6/6/2023   | 60.23              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236624 | 6/6/2023   | 93.79              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236624 | 6/6/2023   | 23.32              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED |
| 01*0236625 | 6/6/2023   | 1,123.16           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0236625 | 6/6/2023   | 283.90             | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 285.00             | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |

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| 01*0236625 | 6/6/2023   | 312.12             | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 1,250.00           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 1,428.00           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 2,028.00           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 1,521.00           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 817.96             | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236625 | 6/6/2023   | 1,121.58           | PMC Commercial Interiors Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236626 | 6/6/2023   | 287.50             | Campus Graduation Supplies          | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0236626 | 6/6/2023   | 15.00              | Campus Graduation Supplies          | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0236626 | 6/6/2023   | (0.01)             | Campus Graduation Supplies          | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0236627 | 6/6/2023   | 202.50             | Salem Press                         | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0236627 | 6/6/2023   | 148.50             | Salem Press                         | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0236627 | 6/6/2023   | 445.50             | Salem Press                         | EQUIPMENT            | LIBRARY BOOKS  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 286.10             | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 33.77              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 124.64             | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 194.74             | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 44.98              | Sam's Club 8142                     | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | 25.03              | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0236628 | 6/6/2023   | (27.69)            | Sam's Club 8142                     | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0236629 | 6/6/2023   | 500.00             | SC Department of Motor Vehicles     | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES                               | CURRENT RESTRICTED   |
| 01*0236629 | 6/6/2023   | 17.00              | SC Department of Motor Vehicles     | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES                               | CURRENT RESTRICTED   |
| 01*0236630 | 6/6/2023   | 80.00              | His Bannerz & More                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236630 | 6/6/2023   | 36.00              | His Bannerz & More                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0236631 | 6/6/2023   | 267.65             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236631 | 6/6/2023   | 242.16             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236631 | 6/6/2023   | 208.44             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236631 | 6/6/2023   | 281.74             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236631 | 6/6/2023   | 26.07              | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 233.05             | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 10.65              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 10.65              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 10.65              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 13.30              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 11.44              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 10.65              | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 272.45             | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236632 | 6/6/2023   | 8,613.51           | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0236633 | 6/6/2023   | 3,594.07           | Southeastern Paper                  | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0236634 | 6/6/2023   | 1,290.00           | Spartanburg Community College       | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0236635 | 6/6/2023   | 100.00             | Medical Group of the Carolinas      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236635 | 6/6/2023   | 150.00             | Medical Group of the Carolinas      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0236636 | 6/6/2023   | 301.86             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236636 | 6/6/2023   | 7,519.23           | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236636 | 6/6/2023   | 78.55              | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236636 | 6/6/2023   | 134.68             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0236637 | 6/6/2023   | 510.00             | St Matthews Episcopal Church and Pr | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236638 | 6/6/2023   | 600.00             | Sunshine House                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0236639 | 6/6/2023   | 456.00             | Uline Shipping                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |

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| 01*0236639 | 6/6/2023   | 121.88             | Uline Shipping                          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236640 | 6/6/2023   | 3,200.00           | University of Texas at Austin           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236640 | 6/6/2023   | (320.00)           | University of Texas at Austin           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236641 | 6/6/2023   | 600.00             | Walker Outdoor Llc                      | CONTRACTUAL SERVICES   | PROMOTIONAL SERVICES              | CURRENT UNRESTRICTED |
| 01*0236642 | 6/6/2023   | 16,566.69          | Worldwide Equipment Enterprises, InyC/O | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236642 | 6/6/2023   | 5,110.50           | Worldwide Equipment Enterprises, InyC/O | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236642 | 6/6/2023   | 215.00             | Worldwide Equipment Enterprises, InyC/O | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236642 | 6/6/2023   | 223.73             | Worldwide Equipment Enterprises, InyC/O | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0236643 | 6/6/2023   | 110.70             | SCC Employee                            | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236644 | 6/8/2023   | 8,386.99           | Ad Astra Information Systems            | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0236644 | 6/8/2023   | 6,985.52           | Ad Astra Information Systems            | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0236644 | 6/8/2023   | 1,523.03           | Ad Astra Information Systems            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236645 | 6/8/2023   | 7,470.00           | ADW Inc.                                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236646 | 6/8/2023   | 5,677.20           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 1,282.50           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 495.90             | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 4,531.50           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 393.30             | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 5,352.30           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 1,453.50           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 1,008.90           | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236646 | 6/8/2023   | 495.90             | Ambassador Personnel, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236647 | 6/8/2023   | 40,250.00          | AR Construction Group                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0236649 | 6/8/2023   | 1,750.00           | Baker Roofing Co Inc                    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236650 | 6/8/2023   | 75.00              | SCC Employee                            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236650 | 6/8/2023   | 35.00              | SCC Employee                            | TRAVEL IN STATE        | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0236651 | 6/8/2023   | 325.69             | Boiling Springs Small Engine            | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0236652 | 6/8/2023   | 3,200.00           | BWC Contracting Inc                     | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236653 | 6/8/2023   | 332.16             | CED                                     | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236653 | 6/8/2023   | (172.06)           | CED                                     | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236654 | 6/8/2023   | 48.02              | The Douglas Stewart Co                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 50.00              | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 140.00             | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 105.00             | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 70.00              | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 35.00              | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236655 | 6/8/2023   | 35.00              | Elliott's Security Service              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0236656 | 6/8/2023   | 75.21              | Forms & Supply Inc                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0236657 | 6/8/2023   | 37.43              | SCC Employee                            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236658 | 6/8/2023   | 160.34             | Harrison's Workwear                     | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236658 | 6/8/2023   | 149.79             | Harrison's Workwear                     | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0236659 | 6/8/2023   | 61,995.00          | Henry Schein, Inc.                      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236659 | 6/8/2023   | 199.00             | Henry Schein, Inc.                      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236659 | 6/8/2023   | 900.00             | Henry Schein, Inc.                      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236660 | 6/8/2023   | 162.99             | Claretta Kerns                          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0236661 | 6/8/2023   | 541.30             | Larry's Trophies & Awards               | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0236662 | 6/8/2023   | 87,150.10          | McCarter Mechanical Inc                 | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0236663 | 6/8/2023   | 2,696.00           | McGraw Hill, LLC                        | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0236664 | 6/8/2023   | 40.62              | SCC Employee                            | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0236665 | 6/8/2023   | 126.83             | Panera Bread                            | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |

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| 01*0236666 | 6/8/2023   | 532.95             | Presidio Technology Capital         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0236666 | 6/8/2023   | 532.95             | Presidio Technology Capital         | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0236667 | 6/8/2023   | 2,944.00           | Printing Quest                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236667 | 6/8/2023   | 256.00             | Printing Quest                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236667 | 6/8/2023   | 41.29              | Printing Quest                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0236668 | 6/8/2023   | 20.11              | ProQuest LLC                        | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0236669 | 6/8/2023   | 3,165.00           | RAJ Construction LLC                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236670 | 6/8/2023   | 1,360.00           | Sage Publications Inc               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236671 | 6/8/2023   | 960.00             | Sentry Sprinkler Service, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236671 | 6/8/2023   | 858.00             | Sentry Sprinkler Service, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236671 | 6/8/2023   | 423.00             | Sentry Sprinkler Service, Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236672 | 6/8/2023   | 25,587.05          | Siemens Industry, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236672 | 6/8/2023   | 25,550.00          | Siemens Industry, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236673 | 6/8/2023   | 63.39              | Staples, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236673 | 6/8/2023   | 76.39              | Staples, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236673 | 6/8/2023   | 496.47             | Staples, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0236674 | 6/8/2023   | 1,577.00           | Sylvester & Cockrum, Inc.           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 450.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 100.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 100.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 195.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236675 | 6/8/2023   | 100.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0236676 | 6/8/2023   | 10,000.00          | United Parcel Service               | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*0236677 | 6/8/2023   | 12,276.04          | US & S, Inc.                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236677 | 6/8/2023   | 840.00             | US & S, Inc.                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236678 | 6/8/2023   | 532.00             | Water Solutions                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236679 | 6/8/2023   | 20,881.88          | WM Building Envelope Consultants    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0236954 | 6/13/2023  | 1,352.83           | American Technical Publishers Inc   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236954 | 6/13/2023  | 1,172.35           | American Technical Publishers Inc   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236954 | 6/13/2023  | 761.34             | American Technical Publishers Inc   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236954 | 6/13/2023  | (1,575.00)         | American Technical Publishers Inc   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0236955 | 6/13/2023  | 1,785.00           | The Budd Group Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0236956 | 6/13/2023  | 99.50              | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236956 | 6/13/2023  | 1,649.25           | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236956 | 6/13/2023  | 64.12              | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 126.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 126.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 126.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 151.20             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 126.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 180.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236957 | 6/13/2023  | 216.00             | Circadia by Dr Pugliese Inc         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236958 | 6/13/2023  | 947.22             | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236958 | 6/13/2023  | 535.00             | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0236958 | 6/13/2023  | 449.40             | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |



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| 01*0236959 | 6/13/2023  | 900.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 40.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 40.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 4.00               | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 12.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 24.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236959 | 6/13/2023  | 130.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT RESTRICTED   |
| 01*0236960 | 6/13/2023  | 617.81             | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                  | CURRENT UNRESTRICTED |
| 01*0236960 | 6/13/2023  | 36,301.47          | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                  | CURRENT UNRESTRICTED |
| 01*0236961 | 6/13/2023  | 327.56             | Elite Truck Boxes, LLC          | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CAPITAL PROJECTS     |
| 01*0236961 | 6/13/2023  | 89.99              | Elite Truck Boxes, LLC          | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CAPITAL PROJECTS     |
| 01*0236962 | 6/13/2023  | 85.60              | Event Rentals                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236963 | 6/13/2023  | 2,076.48           | Find Great People, Llc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236963 | 6/13/2023  | 2,076.48           | Find Great People, Llc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236963 | 6/13/2023  | 2,076.48           | Find Great People, Llc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236963 | 6/13/2023  | 1,514.10           | Find Great People, Llc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236963 | 6/13/2023  | 1,392.97           | Find Great People, Llc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 170.66             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 170.66             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 85.33              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 370.44             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 153.40             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 1,389.32           | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 24.66              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 61.34              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 46.57              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 268.65             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 46.14              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236964 | 6/13/2023  | 182.88             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236965 | 6/13/2023  | 76.80              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236965 | 6/13/2023  | 7.45               | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236965 | 6/13/2023  | (0.01)             | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236965 | 6/13/2023  | 64.08              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 85.33              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 170.66             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 85.33              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 34.12              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 128.83             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 247.51             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 7.45               | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236966 | 6/13/2023  | 3.45               | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 128.16             | Fisher Scientific               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 7.45               | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | (0.02)             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 37.45              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 153.53             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 168.97             | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 95.37              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 60.24              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0236967 | 6/13/2023  | 38.59              | Fisher Scientific               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |

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| 01*0236968 | 6/13/2023  | 2,995.00           | Global Knowledge Training LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0236969 | 6/13/2023  | 212.22             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0236970 | 6/13/2023  | 92.76              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236970 | 6/13/2023  | 92.76              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 38.65              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 38.65              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 15.46              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 43.80              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 6.55               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 7.00               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 15.19              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236971 | 6/13/2023  | 53.95              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236972 | 6/13/2023  | 313.04             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 145.70             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 200.46             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 15.19              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 4.90               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 38.65              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 38.65              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 15.46              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 24.16              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 8.76               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 6.55               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 936.42             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 303.20             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 7.68               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236973 | 6/13/2023  | 291.10             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236974 | 6/13/2023  | 52.10              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236975 | 6/13/2023  | 34.57              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236976 | 6/13/2023  | 45.24              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236977 | 6/13/2023  | 46.08              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 397.64             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 955.30             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 107.00             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 994.10             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 92.76              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 92.76              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236978 | 6/13/2023  | 43.16              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236979 | 6/13/2023  | 2,157.42           | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 45.24              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 104.00             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 58.95              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 319.94             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 54.18              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 9.49               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 13.38              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236980 | 6/13/2023  | 6.11               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236981 | 6/13/2023  | 341.55             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 184.04             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 106.99             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |

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| 01*0236982 | 6/13/2023  | 50.99              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 503.96             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 35.98              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 60.98              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 245.99             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 114.94             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 129.99             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 104.99             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 34.99              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 519.70             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236982 | 6/13/2023  | 4.99               | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236983 | 6/13/2023  | 134.99             | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0236984 | 6/13/2023  | 24,624.00          | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236984 | 6/13/2023  | 4,937.50           | Internetwork Services Incorporated | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236984 | 6/13/2023  | 4,937.50           | Internetwork Services Incorporated | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236984 | 6/13/2023  | 4,937.50           | Internetwork Services Incorporated | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236985 | 6/13/2023  | 385.00             | IssueTrak                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236985 | 6/13/2023  | 2,040.00           | IssueTrak                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236986 | 6/13/2023  | 9,312.00           | KnowBe4, Inc.                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 298.52             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 293.68             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 244.51             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 164.00             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 694.23             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 248.40             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 176.90             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 31.02              | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 287.50             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 182.80             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 224.21             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 511.92             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 66.49              | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 289.87             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236987 | 6/13/2023  | 182.80             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236988 | 6/13/2023  | 144.88             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0236990 | 6/13/2023  | 340.00             | Martin Printing Co, Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236991 | 6/13/2023  | 1,948.02           | The Medalcraft Mint, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 175.00             | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 67.00              | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 86.00              | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 108.00             | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 110.00             | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 86.00              | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 59.00              | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236992 | 6/13/2023  | 105.00             | miniPCR bio                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236993 | 6/13/2023  | 405.00             | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236993 | 6/13/2023  | 90.00              | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236993 | 6/13/2023  | 1,140.00           | MSSC                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236994 | 6/13/2023  | 2,500.00           | National Healthcareer Association  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0236995 | 6/13/2023  | 5,000.00           | Parchment Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236996 | 6/13/2023  | 70.00              | Phi Theta Kappa                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236997 | 6/13/2023  | 120.00             | Piedmont Club                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0236998 | 6/13/2023  | 109.23             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236998 | 6/13/2023  | 76.75              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236998 | 6/13/2023  | 136.58             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236998 | 6/13/2023  | 118.73             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0236999 | 6/13/2023  | 756.48             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 232.56             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 233.40             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 2,591.25           | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 765.00             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 750.00             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0236999 | 6/13/2023  | 266.00             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237000 | 6/13/2023  | 76.00              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237000 | 6/13/2023  | 97.00              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237000 | 6/13/2023  | 23.81              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237000 | 6/13/2023  | 152.00             | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237000 | 6/13/2023  | 18.22              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237001 | 6/13/2023  | 4,000.00           | SCC Foundation                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237002 | 6/13/2023  | 349.25             | Shred-A-Way                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 44.52              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 89.50              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 32.97              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 54.00              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 31.96              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 87.60              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 398.00             | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 199.00             | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 265.50             | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 324.00             | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237003 | 6/13/2023  | 89.94              | SKINACT                                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237004 | 6/13/2023  | 13,578.00          | Soteria Llc                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237005 | 6/13/2023  | 218.00             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237006 | 6/13/2023  | 359.28             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237006 | 6/13/2023  | 312.71             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237006 | 6/13/2023  | 136.43             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237007 | 6/13/2023  | 1,177.00           | Technical Training Aids, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0237008 | 6/13/2023  | 39.98              | Ward's Natural Science             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237008 | 6/13/2023  | 36.29              | Ward's Natural Science             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237009 | 6/15/2023  | 2,518.51           | Advanced Video Group, Inc.         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237009 | 6/15/2023  | 100.00             | Advanced Video Group, Inc.         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 589.14             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 174.48             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 59.57              | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 238.22             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 119.65             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 58.78              | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237011 | 6/15/2023  | 232.64             | AT&T                               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237012 | 6/15/2023  | 676.88             | Baker Roofing Co Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237013 | 6/15/2023  | 443.35             | Barcharts                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237014 | 6/15/2023  | 106.11             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237015 | 6/15/2023  | 126.21             | Books of Discovery                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237016 | 6/15/2023  | 27.51              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237017 | 6/15/2023  | 270.22             | Consensus                          | CONTRACTUAL SERVICES | TELECOMMUNICATION SERVICES        | CURRENT UNRESTRICTED |
| 01*0237018 | 6/15/2023  | 2,270.00           | Crow & Bulman Engineering          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237019 | 6/15/2023  | 1,236.92           | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33             | CURRENT UNRESTRICTED |
| 01*0237019 | 6/15/2023  | 9.00               | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33             | CURRENT UNRESTRICTED |
| 01*0237020 | 6/15/2023  | 909.21             | Gordon Food Service Store          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237021 | 6/15/2023  | 2,101.92           | Griffith Propagation Nursery       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237022 | 6/15/2023  | 2,472.00           | HALO Branded Solutions             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237022 | 6/15/2023  | 125.00             | HALO Branded Solutions             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237023 | 6/15/2023  | 244.97             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS     |
| 01*0237024 | 6/15/2023  | 11,219.00          | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0237024 | 6/15/2023  | 23,900.00          | Internetwork Services Incorporated | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0237025 | 6/15/2023  | 60.09              | Interstate Solutions, Inc          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237025 | 6/15/2023  | 343.13             | Interstate Solutions, Inc          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237025 | 6/15/2023  | 463.21             | Interstate Solutions, Inc          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237025 | 6/15/2023  | 140.91             | Interstate Solutions, Inc          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237026 | 6/15/2023  | 43.31              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237027 | 6/15/2023  | 282.15             | John Wiley & Sons Inc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237028 | 6/15/2023  | 981.00             | Kendall Hunt Publishing Company    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237030 | 6/15/2023  | 11,335.00          | King Asphalt                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 653.23             | Linde Gas & Equipment              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 1,829.40           | Linde Gas & Equipment              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 426.00             | Linde Gas & Equipment              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 228.18             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 352.95             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 232.77             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 393.33             | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 6.93               | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237031 | 6/15/2023  | 86.31              | Linde Gas & Equipment              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237032 | 6/15/2023  | 292.73             | Mack Fulbright Distributing Co Inc | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237033 | 6/15/2023  | 1,740.00           | MacMillan Holdings Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237034 | 6/15/2023  | 1,740.00           | MacMillan Holdings Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237035 | 6/15/2023  | 185.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*0237035 | 6/15/2023  | 455.95             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT RESTRICTED   |
| 01*0237035 | 6/15/2023  | 224.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |



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| 01*0237035 | 6/15/2023  | 51.63              | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*0237035 | 6/15/2023  | 55.00              | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*0237036 | 6/15/2023  | 5,393.60           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237037 | 6/15/2023  | 290.39             | NAPA Auto Parts                             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237038 | 6/15/2023  | 241.72             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237039 | 6/15/2023  | 272.50             | ODP Business Solutions, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237039 | 6/15/2023  | 25.40              | ODP Business Solutions, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237039 | 6/15/2023  | 41.56              | ODP Business Solutions, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237040 | 6/15/2023  | 10.21              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237040 | 6/15/2023  | 16.96              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237040 | 6/15/2023  | 6.25               | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237041 | 6/15/2023  | 12.05              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237042 | 6/15/2023  | 1,200.00           | Precision Paint Const                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237043 | 6/15/2023  | 150.00             | Presort Plus Inc                            | SUPPLIES & MATERIALS | POSTAGE                           | CURRENT UNRESTRICTED |
| 01*0237044 | 6/15/2023  | 454.75             | Roebuck Wholesale Nursery                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237045 | 6/15/2023  | 190.00             | S&ME, Inc.                                  | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237046 | 6/15/2023  | 160,805.27         | SERVPRO of North Sptbg County               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237047 | 6/15/2023  | 45,355.80          | SERVPRO of North Sptbg County               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 1,834.65           | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 156.04             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 180.68             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 32.85              | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | (0.82)             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | (0.81)             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 32.85              | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 180.67             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 156.04             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237048 | 6/15/2023  | 4,899.20           | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237049 | 6/15/2023  | 210.00             | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237049 | 6/15/2023  | 210.00             | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237049 | 6/15/2023  | 70.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237050 | 6/15/2023  | 2,393.28           | Southeastern Paper                          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237051 | 6/15/2023  | 49.00              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237051 | 6/15/2023  | 69.01              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237051 | 6/15/2023  | 81.99              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237051 | 6/15/2023  | 49.00              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237052 | 6/15/2023  | 12,500.00          | Spartanburg County                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237053 | 6/15/2023  | 15.83              | Staples, Inc.                               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0237053 | 6/15/2023  | 191.66             | Staples, Inc.                               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0237054 | 6/15/2023  | 160.94             | Taylor Boys Produce                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237055 | 6/15/2023  | 1,558.20           | Tobacco Road Tees, Llc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237056 | 6/15/2023  | 799.74             | The Vernon Company                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 1,784.00           | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 1,460.00           | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 842.72             | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 1,587.50           | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 325.83             | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 421.36             | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 1,460.00           | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 892.00             | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0237057 | 6/15/2023  | 892.00             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237057 | 6/15/2023  | 217.22             | Watkins Brothers Inc                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237059 | 6/20/2023  | 1,499.00           | Apple Inc.                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237060 | 6/20/2023  | 120.80             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237060 | 6/20/2023  | 120.98             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237061 | 6/20/2023  | 1,970.25           | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237062 | 6/20/2023  | 183.36             | Boundtree Medical, LLC              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 8.28               | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 71.50              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 71.50              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 12.01              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 12.01              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 18.54              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 37.08              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 37.08              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 28.69              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237063 | 6/20/2023  | 60.80              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237064 | 6/20/2023  | 20,000.00          | Clemson University Research Foundat | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT RESTRICTED   |
| 01*0237065 | 6/20/2023  | 17.03              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237066 | 6/20/2023  | 1,043.25           | Common Threads Embroidery and Appar | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237067 | 6/20/2023  | 1,587.40           | Convergint Technologies LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237067 | 6/20/2023  | 746.68             | Convergint Technologies LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237067 | 6/20/2023  | 57.00              | Convergint Technologies LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237068 | 6/20/2023  | 440.00             | Diamond Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0237069 | 6/20/2023  | 480.09             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0237069 | 6/20/2023  | 528.40             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT UNRESTRICTED |
| 01*0237069 | 6/20/2023  | 175.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT UNRESTRICTED |
| 01*0237069 | 6/20/2023  | 103.20             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*0237070 | 6/20/2023  | 2,449.50           | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237070 | 6/20/2023  | 3,024.00           | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237070 | 6/20/2023  | 6,773.76           | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237070 | 6/20/2023  | 11,392.50          | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237070 | 6/20/2023  | 22,065.68          | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237071 | 6/20/2023  | 750.00             | JRCERT                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237072 | 6/20/2023  | 3,078.76           | Mansfield Oil Company               | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237073 | 6/20/2023  | 1,640.00           | Martin Printing Co, Inc             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237074 | 6/20/2023  | 93.00              | Medical Group of the Carolinas      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237075 | 6/20/2023  | 622.54             | NAPA Auto Parts                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237075 | 6/20/2023  | 57.19              | NAPA Auto Parts                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237076 | 6/20/2023  | 375.00             | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237076 | 6/20/2023  | 450.00             | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237076 | 6/20/2023  | 5,332.14           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237076 | 6/20/2023  | 479.52             | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237076 | 6/20/2023  | 3,975.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237076 | 6/20/2023  | 1,776.00           | NetSource ET, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |

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| 01*0237076 | 6/20/2023  | 11,250.00          | NetSource ET, LLC                  | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237077 | 6/20/2023  | 6,295.00           | Newman Fence Company, Inc          | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CURRENT RESTRICTED   |
| 01*0237078 | 6/20/2023  | 4,739.40           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 17.55              | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 2,695.00           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 3,024.00           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 76.44              | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 146.85             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 1,693.20           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 413.37             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 314.34             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 646.00             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 561.48             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 296.88             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 1,535.36           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 65.25              | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 144.96             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 1,266.80           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 3,001.00           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 2,116.60           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 358.10             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 2,348.20           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 68.76              | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 920.68             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 1,172.16           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 1,611.40           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 642.10             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 755.29             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 249.02             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 463.09             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 531.02             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 636.95             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 947.95             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | 3,506.17           | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237078 | 6/20/2023  | (0.02)             | PMC Commercial Interiors Inc       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237079 | 6/20/2023  | 540.00             | Productions Unlimited Inc          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237079 | 6/20/2023  | 12.94              | Productions Unlimited Inc          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237080 | 6/20/2023  | 1,815.00           | SC Chamber of Commerce             | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237081 | 6/20/2023  | 60.48              | Sonitrol Security Service          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237081 | 6/20/2023  | 72.20              | Sonitrol Security Service          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237082 | 6/20/2023  | 9,288.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 15,816.00          | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 7,324.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 1,150.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 6,675.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 102.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 207.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 174.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 81.00              | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 6,354.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |

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| 01*0237082 | 6/20/2023  | 927.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 855.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 136.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 600.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 5,627.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 4,500.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237082 | 6/20/2023  | 1,000.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CAPITAL PROJECTS     |
| 01*0237083 | 6/22/2023  | 3,046.00           | Abstract Designs, LLC              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237084 | 6/22/2023  | 21.55              | ACI Payments, Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237085 | 6/22/2023  | 17,422.70          | Advanced Video Group, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0237086 | 6/22/2023  | 659.06             | Ag-Pro, LLC                        | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0237087 | 6/22/2023  | 1,250.00           | AllOne Health South, LLC           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237088 | 6/22/2023  | 165.00             | ASCP                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0237089 | 6/22/2023  | 5,240.00           | Baker Roofing Company              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0237090 | 6/22/2023  | 585.81             | Boiling Springs Small Engine       | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0237090 | 6/22/2023  | 620.59             | Boiling Springs Small Engine       | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0237090 | 6/22/2023  | 153.59             | Boiling Springs Small Engine       | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0237091 | 6/22/2023  | 1,650.00           | BWC Contracting Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237091 | 6/22/2023  | 1,200.00           | BWC Contracting Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237091 | 6/22/2023  | 825.00             | BWC Contracting Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237091 | 6/22/2023  | 825.00             | BWC Contracting Inc                | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237093 | 6/22/2023  | 1,400.00           | Cross Country Tours, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0237093 | 6/22/2023  | 1,400.00           | Cross Country Tours, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0237094 | 6/22/2023  | 784.00             | Crow & Bulman Engineering          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0237094 | 6/22/2023  | 3.50               | Crow & Bulman Engineering          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0237095 | 6/22/2023  | 59.04              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 77.04              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 158.40             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 158.40             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 76.32              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 177.12             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 177.12             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 70.56              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 82.80              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 62.64              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 64.80              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 57.60              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 61.20              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 54.00              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 79.20              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 50.40              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 68.40              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 59.04              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 61.92              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 208.08             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 233.78             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 63.33              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 260.58             | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237095 | 6/22/2023  | 97.20              | Eason Horticultural Resources, Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |

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| 01*0237095 | 6/22/2023  | 39.49              | Eason Horticultural Resources, Inc  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237096 | 6/22/2023  | 795.00             | Encore Technology Group, LLC        | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CAPITAL PROJECTS     |
| 01*0237096 | 6/22/2023  | 265.00             | Encore Technology Group, LLC        | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CAPITAL PROJECTS     |
| 01*0237096 | 6/22/2023  | 550.00             | Encore Technology Group, LLC        | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CAPITAL PROJECTS     |
| 01*0237098 | 6/22/2023  | 9,804.23           | Event Rentals                       | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 128.83             | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 60.24              | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 15.67              | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 7.95               | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | (0.01)             | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 153.53             | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237099 | 6/22/2023  | 66.78              | Fisher Scientific                   | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237100 | 6/22/2023  | 122.10             | Forms & Supply Inc                  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237100 | 6/22/2023  | 8,560.00           | Forms & Supply Inc                  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237101 | 6/22/2023  | 7,000.00           | Fruitland Outdoor Advertising       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237102 | 6/22/2023  | 150.00             | Gregg Consulting                    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237103 | 6/22/2023  | 318.86             | Helena Chemical Co                  | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237104 | 6/22/2023  | 47.04              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237105 | 6/22/2023  | 71.60              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237106 | 6/22/2023  | 35.80              | Henry Schein, Inc.                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237106 | 6/22/2023  | 107.40             | Henry Schein, Inc.                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237108 | 6/22/2023  | 25,800.00          | J. Frank Blakely Company            | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CAPITAL PROJECTS     |
| 01*0237110 | 6/22/2023  | 2,359.69           | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237110 | 6/22/2023  | 74.89              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237111 | 6/22/2023  | 9,900.00           | Lightcast                           | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237112 | 6/22/2023  | 15,000.00          | Lightcast                           | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | (0.15)             | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 1,850.00           | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 5,108.27           | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 1,499.99           | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 300.01             | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 291.88             | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237113 | 6/22/2023  | 92.50              | The Lincoln Electric Company        | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237114 | 6/22/2023  | 6.49               | Little Caesars Pizza                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0237114 | 6/22/2023  | 6.49               | Little Caesars Pizza                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0237114 | 6/22/2023  | 29.97              | Little Caesars Pizza                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0237114 | 6/22/2023  | 3.87               | Little Caesars Pizza                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0237115 | 6/22/2023  | 110.04             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0237116 | 6/22/2023  | 1,467.14           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS     |
| 01*0237116 | 6/22/2023  | 1,467.14           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS     |
| 01*0237117 | 6/22/2023  | 200.00             | Ms. Emily B. McSwain                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0237118 | 6/22/2023  | 93.00              | Medical Group of the Carolinas      | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237119 | 6/22/2023  | 258.01             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0237119 | 6/22/2023  | 382.28             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0237120 | 6/22/2023  | 14.41              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0237120 | 6/22/2023  | 14.41              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0237121 | 6/22/2023  | 36.95              | NASCO                               | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237121 | 6/22/2023  | 19.95              | NASCO                               | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237122 | 6/22/2023  | 2,685.00           | OSS, LLC                            | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237122 | 6/22/2023  | 200.00             | OSS, LLC                            | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES             | CURRENT UNRESTRICTED |



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| 01*0237123 | 6/22/2023  | 2,009.99           | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS   | CAPITAL PROJECTS     |
| 01*0237123 | 6/22/2023  | 25,768.79          | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS   | CAPITAL PROJECTS     |
| 01*0237124 | 6/22/2023  | 5,054.99           | Phillips Industrial Services Corpor | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237125 | 6/22/2023  | 153.53             | Presort Plus Inc                    | SUPPLIES & MATERIALS   | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0237126 | 6/22/2023  | 950.00             | Professional Affordable Welding, LL | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237127 | 6/22/2023  | 99.00              | Quadiant Finance USA, Inc.          | SUPPLIES & MATERIALS   | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0237128 | 6/22/2023  | 739.00             | Quadiant Finance USA, Inc.          | SUPPLIES & MATERIALS   | POSTAGE                         | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 934.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 125.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 330.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 150.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 75.00              | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237129 | 6/22/2023  | 250.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237130 | 6/22/2023  | 1,825.00           | Schneider Tree Care                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237130 | 6/22/2023  | 2,400.00           | Schneider Tree Care                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237130 | 6/22/2023  | 3,500.00           | Schneider Tree Care                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237132 | 6/22/2023  | 719.50             | Signarama Spartanburg               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0237133 | 6/22/2023  | 265.22             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237134 | 6/22/2023  | 13,578.00          | Soteria Llc                         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237135 | 6/22/2023  | 47.94              | Steve Fincher Photography           | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0237136 | 6/22/2023  | 12,069.00          | Sun Solutions                       | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0237137 | 6/22/2023  | 10,000.00          | Sylvester & Cockrum, Inc.           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237137 | 6/22/2023  | 14,367.00          | Sylvester & Cockrum, Inc.           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237139 | 6/22/2023  | 5,096.00           | Triangle Engineering Inc            | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237139 | 6/22/2023  | 400.00             | Triangle Engineering Inc            | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237140 | 6/22/2023  | 16.00              | Triarch Incorporated                | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237140 | 6/22/2023  | 95.20              | Triarch Incorporated                | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237140 | 6/22/2023  | 68.00              | Triarch Incorporated                | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237140 | 6/22/2023  | 68.00              | Triarch Incorporated                | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237142 | 6/22/2023  | 75.94              | Ultimate Office                     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237142 | 6/22/2023  | 17.81              | Ultimate Office                     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237143 | 6/22/2023  | 60.00              | Union County News                   | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | CURRENT RESTRICTED   |
| 01*0237143 | 6/22/2023  | 60.00              | Union County News                   | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | CURRENT RESTRICTED   |
| 01*0237144 | 6/22/2023  | 2,220.00           | Utility Partners of America, LLC    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237146 | 6/22/2023  | 616.25             | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237146 | 6/22/2023  | 57.50              | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237146 | 6/22/2023  | 57.50              | Ward's Natural Science              | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0237148 | 6/27/2023  | 8,290.00           | ADW Inc.                            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237149 | 6/27/2023  | 5,454.90           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237149 | 6/27/2023  | 1,282.50           | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237149 | 6/27/2023  | 495.90             | Ambassador Personnel, Inc           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237151 | 6/27/2023  | 48.15              | Bell Laundry & Cleaners Inc         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237152 | 6/27/2023  | 1,020.00           | CJ Compton Plumbing, Inc            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237152 | 6/27/2023  | 822.53             | CJ Compton Plumbing, Inc            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237153 | 6/27/2023  | 1,890.00           | Compansol                           | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER  | CURRENT RESTRICTED   |
| 01*0237154 | 6/27/2023  | 1,592.11           | Cook & Boardman, Inc                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237154 | 6/27/2023  | 1,895.02           | Cook & Boardman, Inc                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS     |
| 01*0237155 | 6/27/2023  | 4,400.00           | eCivis, Inc.                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237156 | 6/27/2023  | 50.00              | Elliott's Security Service          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0237156 | 6/27/2023  | 140.00             | Elliott's Security Service          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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| 01*0237156 | 6/27/2023  | 105.00             | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237156 | 6/27/2023  | 70.00              | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237156 | 6/27/2023  | 35.00              | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237156 | 6/27/2023  | 35.00              | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237157 | 6/27/2023  | 1,498.00           | Event Photography Group                     | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES                                | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 10.40              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 210.19             | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 506.61             | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 72.80              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 57.62              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237158 | 6/27/2023  | 53.37              | Express Lube & Muffler                      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                             | CURRENT UNRESTRICTED |
| 01*0237159 | 6/27/2023  | 2,110.54           | Find Great People, Llc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237159 | 6/27/2023  | 1,557.36           | Find Great People, Llc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237160 | 6/27/2023  | 94.01              | Courtney A. Fogle                           | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237161 | 6/27/2023  | 306.00             | Forms & Supply Inc                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237161 | 6/27/2023  | 55.22              | Forms & Supply Inc                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237161 | 6/27/2023  | 28.24              | Forms & Supply Inc                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237162 | 6/27/2023  | 990.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES                      | CURRENT UNRESTRICTED |
| 01*0237163 | 6/27/2023  | 1,500.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237164 | 6/27/2023  | 135.00             | Harrison's Workwear                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237164 | 6/27/2023  | 388.00             | Harrison's Workwear                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237165 | 6/27/2023  | 7,634.00           | Hoffman & Hoffman Inc                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0237166 | 6/27/2023  | 2,500.00           | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237166 | 6/27/2023  | 5,000.00           | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237166 | 6/27/2023  | 5,398.60           | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237166 | 6/27/2023  | 2,100.66           | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237166 | 6/27/2023  | 11,993.74          | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237167 | 6/27/2023  | 208.33             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237167 | 6/27/2023  | 120.00             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237167 | 6/27/2023  | 1,286.48           | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237168 | 6/27/2023  | 972.00             | KUKA Robotics Corporation                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237168 | 6/27/2023  | 2,160.00           | KUKA Robotics Corporation                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237169 | 6/27/2023  | 840.00             | MacMillan Holdings Llc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237170 | 6/27/2023  | 382.90             | Market Link Industries                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237170 | 6/27/2023  | 476.00             | Market Link Industries                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237171 | 6/27/2023  | 1,260.00           | MSSC  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237171 | 6/27/2023  | 45.00              | MSSC  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237172 | 6/27/2023  | 187.60             | Nathan E Marks                              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237173 | 6/27/2023  | 2,302.42           | Professional Printers                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237173 | 6/27/2023  | 329.47             | Professional Printers                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237174 | 6/27/2023  | 855.00             | Scanning Pens Inc                           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0237174 | 6/27/2023  | 885.00             | Scanning Pens Inc                           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0237174 | 6/27/2023  | 27.00              | Scanning Pens Inc                           | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0237175 | 6/27/2023  | 10,461.30          | SEGRA                                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0237175 | 6/27/2023  | 8,766.58           | SEGRA                                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0237176 | 6/27/2023  | 194.99             | Tadasia T. Shepard                          | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237177 | 6/27/2023  | 13,578.00          | Soteria Llc                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237178 | 6/27/2023  | 90.95              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |

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| 01*0237179 | 6/27/2023  | 838.69             | Sunbelt Rentals, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT RESTRICTED   |
| 01*0237179 | 6/27/2023  | (561.35)           | Sunbelt Rentals, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT RESTRICTED   |
| 01*0237180 | 6/27/2023  | 107.00             | Technical Training Aids, Inc.    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237181 | 6/27/2023  | 523.64             | TWC Services Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0237182 | 6/27/2023  | 1,140.98           | Uline Shipping                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0237183 | 6/27/2023  | 1,904.00           | US Postal Service                | SUPPLIES & MATERIALS | POSTAGE                       | CURRENT UNRESTRICTED |
| 01*0237184 | 6/27/2023  | 1,730.30           | Verified Credentials, LLC        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0237185 | 6/27/2023  | 160.40             | Zwilling JA Henckels, Inc        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*0237186 | 6/28/2023  | 3,717.98           | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                     | CURRENT UNRESTRICTED |
| 01*0237187 | 6/28/2023  | 257.14             | Charter                          | CONTRACTUAL SERVICES | TELEPHONE                     | CURRENT UNRESTRICTED |
| 01*0237188 | 6/28/2023  | 1,150.00           | Classic Home Billiards           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0237190 | 6/28/2023  | 1,799.00           | GE Appliances                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237191 | 6/28/2023  | 296.58             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237191 | 6/28/2023  | 108.27             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237192 | 6/28/2023  | 64.56              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237193 | 6/28/2023  | 377.46             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237194 | 6/28/2023  | 28.33              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237195 | 6/28/2023  | 383.04             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237196 | 6/28/2023  | 70.90              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237197 | 6/28/2023  | 323.00             | Henry Schein, Inc.               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237197 | 6/28/2023  | 77.00              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237197 | 6/28/2023  | 10.00              | Henry Schein, Inc.               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237199 | 6/28/2023  | 131.92             | Jones & Bartlett Learning        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237199 | 6/28/2023  | 15.72              | Jones & Bartlett Learning        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237199 | 6/28/2023  | 0.01               | Jones & Bartlett Learning        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237199 | 6/28/2023  | 50.00              | Jones & Bartlett Learning        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237199 | 6/28/2023  | 85.42              | Jones & Bartlett Learning        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237200 | 6/28/2023  | 1,300.00           | Matrix Engineering, Inc.         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CURRENT UNRESTRICTED |
| 01*0237200 | 6/28/2023  | 2,900.00           | Matrix Engineering, Inc.         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES  | CAPITAL PROJECTS     |
| 01*0237203 | 6/28/2023  | 276.57             | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | 92.19              | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | 276.57             | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | 92.19              | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | 92.19              | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | 105.00             | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237203 | 6/28/2023  | (0.01)             | Panera Bread                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT RESTRICTED   |
| 01*0237204 | 6/28/2023  | 109.72             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 131.54             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 80.37              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 368.94             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 35.06              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 33.39              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 114.76             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 1,042.56           | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237204 | 6/28/2023  | 51.01              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED |
| 01*0237210 | 6/28/2023  | 180.48             | WP Law, Inc                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237211 | 6/29/2023  | 3,573.90           | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0237211 | 6/29/2023  | 641.25             | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*0237211 | 6/29/2023  | 495.90             | Ambassador Personnel, Inc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |

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| 01*0237213 | 6/29/2023  | 375.00             | Cline Brandt Kochenower & Co      | CONTRACTUAL SERVICES               | AUDITING, ACCOUNTING, FINANCIAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237213 | 6/29/2023  | 594.02             | Cline Brandt Kochenower & Co      | CONTRACTUAL SERVICES               | AUDITING, ACCOUNTING, FINANCIAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237213 | 6/29/2023  | 18,130.98          | Cline Brandt Kochenower & Co      | CONTRACTUAL SERVICES               | AUDITING, ACCOUNTING, FINANCIAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237213 | 6/29/2023  | 2,805.00           | Cline Brandt Kochenower & Co      | CONTRACTUAL SERVICES               | AUDITING, ACCOUNTING, FINANCIAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237213 | 6/29/2023  | 3.82               | Cline Brandt Kochenower & Co      | CONTRACTUAL SERVICES               | AUDITING, ACCOUNTING, FINANCIAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237216 | 6/29/2023  | 550.50             | Duke Energy Corporation           | CONTRACTUAL SERVICES               | UTILITIES                                | CURRENT UNRESTRICTED |
| 01*0237216 | 6/29/2023  | 7,559.44           | Duke Energy Corporation           | CONTRACTUAL SERVICES               | UTILITIES                                | CURRENT UNRESTRICTED |
| 01*0237217 | 6/29/2023  | 165.00             | SCC Employee                      | TRAVEL-OUT OF STATE                | OUT OF STATE MEALS                       | CURRENT UNRESTRICTED |
| 01*0237217 | 6/29/2023  | 660.55             | SCC Employee                      | TRAVEL-OUT OF STATE                | OUT OF STATE LODGING                     | CURRENT UNRESTRICTED |
| 01*0237217 | 6/29/2023  | 548.43             | SCC Employee                      | TRAVEL-OUT OF STATE                | OUT OF STATE AIR TRANSPORTATION          | CURRENT UNRESTRICTED |
| 01*0237217 | 6/29/2023  | 239.36             | SCC Employee                      | TRAVEL-OUT OF STATE                | OUT OF STATE-OTHER TRANSPORTATION        | CURRENT UNRESTRICTED |
| 01*0237218 | 6/29/2023  | 562.00             | GE Appliances                     | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237218 | 6/29/2023  | 151.00             | GE Appliances                     | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237218 | 6/29/2023  | 562.00             | GE Appliances                     | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT RESTRICTED   |
| 01*0237219 | 6/29/2023  | 1,945.65           | Hoffman Mechanical Solutions, Inc | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CAPITAL PROJECTS     |
| 01*0237219 | 6/29/2023  | 15.73              | Hoffman Mechanical Solutions, Inc | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CAPITAL PROJECTS     |
| 01*0237219 | 6/29/2023  | 2,365.72           | Hoffman Mechanical Solutions, Inc | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CAPITAL PROJECTS     |
| 01*0237220 | 6/29/2023  | 171.48             | Ingles                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                            | CURRENT UNRESTRICTED |
| 01*0237220 | 6/29/2023  | 93.20              | Ingles                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                            | CURRENT UNRESTRICTED |
| 01*0237221 | 6/29/2023  | 250.00             | JRCERT                            | FIXED CHARGES                      | DUES & MEMBERSHIP FEES                   | CURRENT UNRESTRICTED |
| 01*0237222 | 6/29/2023  | 1,296.53           | Morris Business Solutions         | FIXED CHARGES                      | RENTAL-PHOTOCOPY EQUIPMENT               | CURRENT UNRESTRICTED |
| 01*0237223 | 6/29/2023  | 3,554.76           | NetSource ET, LLC                 | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CAPITAL PROJECTS     |
| 01*0237223 | 6/29/2023  | 319.68             | NetSource ET, LLC                 | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CAPITAL PROJECTS     |
| 01*0237224 | 6/29/2023  | 310.65             | Pizza Inn                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                            | CURRENT RESTRICTED   |
| 01*0237225 | 6/29/2023  | 7,700.00           | Refrigeration Wholesale, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0237225 | 6/29/2023  | 1,030.00           | Refrigeration Wholesale, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0237225 | 6/29/2023  | 1,200.00           | Refrigeration Wholesale, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0237225 | 6/29/2023  | 688.00             | Refrigeration Wholesale, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0237226 | 6/29/2023  | 221.00             | Rotary Club of Spartanburg        | SUPPLIES & MATERIALS               | FOOD SUPPLIES                            | CURRENT UNRESTRICTED |
| 01*0237226 | 6/29/2023  | 45.00              | Rotary Club of Spartanburg        | FIXED CHARGES                      | DUES & MEMBERSHIP FEES                   | CURRENT UNRESTRICTED |
| 01*0237227 | 6/29/2023  | 1,765.00           | SC Department of Revenue          | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE                            | CURRENT UNRESTRICTED |
| 01*0237228 | 6/29/2023  | 2,000.00           | SCC Foundation                    | CURRENT RESTRICTED RECEIVABLES     | TRACKS                                   | CURRENT UNRESTRICTED |
| 01*0237228 | 6/29/2023  | 10,000.00          | SCC Foundation                    | CURRENT RESTRICTED REVENUE         | CURRENT RESTRICTED REVENUE               | CURRENT RESTRICTED   |
| 01*0237229 | 6/29/2023  | 120.00             | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 120.00             | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 80.00              | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 40.00              | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 40.00              | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 5.00               | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237229 | 6/29/2023  | 240.00             | Shred-A-Way                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES               | CURRENT UNRESTRICTED |
| 01*0237230 | 6/29/2023  | 49.38              | Staples, Inc.                     | SUPPLIES & MATERIALS               | OFFICE SUPPLIES                          | CURRENT UNRESTRICTED |
| 01*0237231 | 6/29/2023  | 181.90             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237231 | 6/29/2023  | 107.00             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237231 | 6/29/2023  | 602.11             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237231 | 6/29/2023  | 735.39             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237232 | 6/29/2023  | 9.80               | Tri-Anim                          | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES                     | CURRENT UNRESTRICTED |

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| 01*0237232 | 6/29/2023  | 13.72              | Tri-Anim                           | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237232 | 6/29/2023  | 27.52              | Tri-Anim                           | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237233 | 6/29/2023  | 22,500.00          | Utility Associates Inc             | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237234 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237234 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237234 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237234 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237235 | 6/30/2023  | 120.00             | Action Instant Printing            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0237236 | 6/30/2023  | 325,010.00         | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0237236 | 6/30/2023  | 58,897.88          | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0237237 | 6/30/2023  | 231.11             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 231.11             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 236.05             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 177.04             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 57.78              | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 238.41             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 59.02              | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 588.53             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237237 | 6/30/2023  | 121.03             | AT&T                               | CONTRACTUAL SERVICES   | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237238 | 6/30/2023  | 399.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237238 | 6/30/2023  | 106.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237238 | 6/30/2023  | 178.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237238 | 6/30/2023  | 212.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237238 | 6/30/2023  | 40.00              | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237239 | 6/30/2023  | 2,616.52           | City of Union                      | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237240 | 6/30/2023  | 2,577.63           | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0237241 | 6/30/2023  | 4,757.61           | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237242 | 6/30/2023  | 11,795.19          | McCarter Mechanical Inc            | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0237243 | 6/30/2023  | 111.82             | Modulex Carolinas                  | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237243 | 6/30/2023  | 111.82             | Modulex Carolinas                  | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237244 | 6/30/2023  | 100,000.00         | Palmetto Group Contracting, Inc.   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0237244 | 6/30/2023  | 77,043.78          | Palmetto Group Contracting, Inc.   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237245 | 6/30/2023  | 2,218.00           | Paramount Pump Services Llc        | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CAPITAL PROJECTS     |
| 01*0237245 | 6/30/2023  | 175.00             | Paramount Pump Services Llc        | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CAPITAL PROJECTS     |
| 01*0237246 | 6/30/2023  | 1,600.00           | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 869.00             | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 333.00             | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 4,082.00           | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 1,415.00           | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 800.00             | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237246 | 6/30/2023  | 982.00             | Phoenix Landscape Management       | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237247 | 6/30/2023  | 40.00              | Republic Services                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237247 | 6/30/2023  | 1,097.50           | Republic Services                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237247 | 6/30/2023  | 52.81              | Republic Services                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237247 | 6/30/2023  | 35.00              | Republic Services                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237248 | 6/30/2023  | 724.00             | Sentry Sprinkler Service, Inc.     | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237249 | 6/30/2023  | 1,317.75           | Shepard & Associates, Llc          | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237250 | 6/30/2023  | 2,171.50           | Shred-A-Way                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237250 | 6/30/2023  | 45.00              | Shred-A-Way                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237251 | 6/30/2023  | 37,282.38          | Siemens Industry, Inc              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |



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| 01*0237252 | 6/30/2023  | 264.78             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                    | CURRENT UNRESTRICTED |
| 01*0237252 | 6/30/2023  | 231.30             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                    | CURRENT UNRESTRICTED |
| 01*0237252 | 6/30/2023  | 279.71             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                    | CURRENT UNRESTRICTED |
| 01*0237252 | 6/30/2023  | 171.20             | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                    | CURRENT UNRESTRICTED |
| 01*0237252 | 6/30/2023  | 25.00              | SJWD Water District                 | CONTRACTUAL SERVICES | UTILITIES                    | CURRENT UNRESTRICTED |
| 01*0237253 | 6/30/2023  | 88.00              | Upstate EMS Council Inc             | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | CURRENT UNRESTRICTED |
| 01*0237254 | 6/30/2023  | 299.48             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237254 | 6/30/2023  | 300.30             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237254 | 6/30/2023  | 505.45             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237254 | 6/30/2023  | (210.13)           | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237254 | 6/30/2023  | 295.87             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237255 | 6/30/2023  | 295.93             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237255 | 6/30/2023  | 316.85             | Xerox Corporation                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0237256 | 6/30/2023  | 300.00             | ACI Payments, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 1,623.75           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 1,102.50           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 2,911.25           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 2,748.75           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 375.00             | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 937.50             | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 2,528.76           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 606.25             | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 1,624.99           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 783.75             | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 2,284.38           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 1,230.00           | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237257 | 6/30/2023  | 0.03               | Alfred Williams & Company           | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237258 | 6/30/2023  | 86,500.00          | Altman Tractor & Equipment Company  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT RESTRICTED   |
| 01*0237258 | 6/30/2023  | 800.00             | Altman Tractor & Equipment Company  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES         | CURRENT RESTRICTED   |
| 01*0237259 | 6/30/2023  | 600.00             | Backstage Dance Connection Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT RESTRICTED   |
| 01*0237260 | 6/30/2023  | 7,010.00           | Beacon Technologies, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237260 | 6/30/2023  | 6,503.00           | Beacon Technologies, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237260 | 6/30/2023  | 7,010.00           | Beacon Technologies, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237260 | 6/30/2023  | 4,987.00           | Beacon Technologies, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237260 | 6/30/2023  | 2,475.00           | Beacon Technologies, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237261 | 6/30/2023  | 600.00             | Big Blue Marble Academy, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT RESTRICTED   |
| 01*0237262 | 6/30/2023  | 6,340.00           | Blackwood Associates, Inc.          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS     |
| 01*0237262 | 6/30/2023  | 4,505.00           | Blackwood Associates, Inc.          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES | CAPITAL PROJECTS     |
| 01*0237263 | 6/30/2023  | 328.93             | BSK Systems, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237263 | 6/30/2023  | 88.00              | BSK Systems, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237263 | 6/30/2023  | 570.00             | BSK Systems, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CAPITAL PROJECTS     |
| 01*0237264 | 6/30/2023  | 600.00             | Bumble Bee Daycare and Learning Cen | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT RESTRICTED   |
| 01*0237265 | 6/30/2023  | 600.00             | BWC Contracting Inc                 | CONTRACTUAL SERVICES | BUILDING RENOVATION          | CURRENT UNRESTRICTED |
| 01*0237265 | 6/30/2023  | 5,500.00           | BWC Contracting Inc                 | CONTRACTUAL SERVICES | BUILDING RENOVATION          | CURRENT UNRESTRICTED |
| 01*0237266 | 6/30/2023  | 600.00             | Calvary Christian Academy           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT RESTRICTED   |
| 01*0237267 | 6/30/2023  | 237.50             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT RESTRICTED   |
| 01*0237267 | 6/30/2023  | 237.50             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT RESTRICTED   |
| 01*0237268 | 6/30/2023  | 381.50             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237269 | 6/30/2023  | 323.10             | Chick-Fil-A                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT RESTRICTED   |
| 01*0237270 | 6/30/2023  | 484.65             | Chick-Fil-A                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | CURRENT RESTRICTED   |

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| 01*0237271 | 6/30/2023  | 215.40             | Chick-Fil-A                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | CURRENT RESTRICTED   |
| 01*0237272 | 6/30/2023  | 6,121.94           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 6,060.57           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 6,424.57           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 2,148.65           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 1,727.44           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 1,826.60           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 1,186.89           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 1,004.26           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 1,249.40           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 2,782.26           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 2,649.30           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237272 | 6/30/2023  | 2,590.56           | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237273 | 6/30/2023  | 500.00             | Christian Slavic Academy                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0237274 | 6/30/2023  | 124.23             | SCC Employee                            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*0237275 | 6/30/2023  | 8,000.00           | Debtbook                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237276 | 6/30/2023  | 480.00             | Diamond Child Development Center        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0237277 | 6/30/2023  | 600.00             | Dorothy Strobles' Day Care              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0237278 | 6/30/2023  | 6,300.00           | Dove Medical Supply                     | EQUIPMENT            | EDUCATIONAL EQUIPMENT                       | CURRENT RESTRICTED   |
| 01*0237278 | 6/30/2023  | 4,880.00           | Dove Medical Supply                     | EQUIPMENT            | EDUCATIONAL EQUIPMENT                       | CURRENT RESTRICTED   |
| 01*0237278 | 6/30/2023  | 4,800.00           | Dove Medical Supply                     | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT RESTRICTED   |
| 01*0237278 | 6/30/2023  | 4,230.00           | Dove Medical Supply                     | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT RESTRICTED   |
| 01*0237279 | 6/30/2023  | 3,600.00           | Duncan, Llc                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237280 | 6/30/2023  | 75.00              | Ginger E. Earnhardt                     | TRAVEL IN STATE      | IN STATE REGISTRATION FEES                  | CURRENT UNRESTRICTED |
| 01*0237281 | 6/30/2023  | 12,567.24          | Epicosity Llc                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237282 | 6/30/2023  | 1,661.18           | Find Great People, Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237282 | 6/30/2023  | 2,076.48           | Find Great People, Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237282 | 6/30/2023  | 380.28             | Find Great People, Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237282 | 6/30/2023  | 456.08             | Find Great People, Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237283 | 6/30/2023  | 200.34             | Fisher Scientific                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237284 | 6/30/2023  | 967.96             | Gaffney Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0237284 | 6/30/2023  | 1,487.42           | Gaffney Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0237284 | 6/30/2023  | 4,111.76           | Gaffney Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0237284 | 6/30/2023  | 4,093.15           | Gaffney Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0237284 | 6/30/2023  | 355.31             | Gaffney Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |
| 01*0237285 | 6/30/2023  | 53.16              | Grainger                                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237286 | 6/30/2023  | 125.83             | Graybar Electric Co                     | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*0237286 | 6/30/2023  | 48.49              | Graybar Electric Co                     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237287 | 6/30/2023  | 150.00             | Gregg Consulting                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237288 | 6/30/2023  | 4.59               | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237288 | 6/30/2023  | 29.75              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237289 | 6/30/2023  | 17.15              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237290 | 6/30/2023  | 35.10              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237291 | 6/30/2023  | 17.04              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 53.70              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 62.73              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 29.00              | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 4.63               | Henry Schein, Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |

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| 01*0237292 | 6/30/2023  | 3.90               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 48.30              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 46.60              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 1.79               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 9.50               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 66.43              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 7.00               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237292 | 6/30/2023  | 170.70             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 33.28              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 50.60              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 50.60              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 50.60              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 5.20               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 69.16              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 49.00              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 2.40               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 3.20               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237293 | 6/30/2023  | 36.00              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237294 | 6/30/2023  | 8.67               | Henry Schein, Inc.          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237294 | 6/30/2023  | 108.35             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237295 | 6/30/2023  | 112.78             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237296 | 6/30/2023  | 112.90             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237297 | 6/30/2023  | 56.20              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237297 | 6/30/2023  | 56.56              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237298 | 6/30/2023  | 333.82             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*0237298 | 6/30/2023  | 11.50              | Henry Schein, Inc.          | EQUIPMENT            | EDUCATIONAL EQUIPMENT         | CURRENT UNRESTRICTED |
| 01*0237299 | 6/30/2023  | 553.56             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237300 | 6/30/2023  | 291.25             | Henry Schein, Inc.          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237301 | 6/30/2023  | 32.29              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237301 | 6/30/2023  | 64.58              | Henry Schein, Inc.          | SUPPLIES & MATERIALS | MEDICAL & LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237302 | 6/30/2023  | 783.00             | Herald Office Supply        | CONTRACTUAL SERVICES | OFFICE EQUIPMENT REPAIR       | CURRENT UNRESTRICTED |
| 01*0237303 | 6/30/2023  | 2,786.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 99.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 99.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 33.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 23.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 58.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 130.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 28.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 3.00               | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 35.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 33.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 801.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237303 | 6/30/2023  | 534.55             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CAPITAL PROJECTS     |
| 01*0237304 | 6/30/2023  | 215.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES      | CURRENT UNRESTRICTED |
| 01*0237305 | 6/30/2023  | 660.04             | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING          | CURRENT UNRESTRICTED |
| 01*0237305 | 6/30/2023  | 215.00             | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS            | CURRENT RESTRICTED   |
| 01*0237305 | 6/30/2023  | 89.00              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING          | CURRENT RESTRICTED   |
| 01*0237306 | 6/30/2023  | 103.23             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0237306 | 6/30/2023  | 10.00              | SCC Employee                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS            | CURRENT UNRESTRICTED |

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| 01*0237307 | 6/30/2023  | 14,437.50          | IssueTrak                           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | CURRENT UNRESTRICTED |
| 01*0237308 | 6/30/2023  | 144.46             | Jason's Deli                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237308 | 6/30/2023  | 311.78             | Jason's Deli                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237309 | 6/30/2023  | 129.03             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*0237310 | 6/30/2023  | 230.05             | Johnson Controls                    | CONTRACTUAL SERVICES | GENERAL REPAIR                      | CURRENT UNRESTRICTED |
| 01*0237311 | 6/30/2023  | 8,105.14           | Johnson Controls, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CAPITAL PROJECTS     |
| 01*0237311 | 6/30/2023  | 405.99             | Johnson Controls, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CAPITAL PROJECTS     |
| 01*0237311 | 6/30/2023  | 10.84              | Johnson Controls, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CAPITAL PROJECTS     |
| 01*0237311 | 6/30/2023  | 0.22               | Johnson Controls, Inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CAPITAL PROJECTS     |
| 01*0237312 | 6/30/2023  | 350.00             | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 4,800.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 1,125.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 635.00             | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 1,550.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 575.00             | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 125.00             | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237312 | 6/30/2023  | 2,786.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237313 | 6/30/2023  | 3,874.77           | Mansfield Oil Company               | SUPPLIES & MATERIALS | FUEL SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237314 | 6/30/2023  | 289.00             | Martin Printing Co, Inc             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237315 | 6/30/2023  | 2,002.40           | McNaughton-McKay Electric Co.       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE       | CURRENT UNRESTRICTED |
| 01*0237316 | 6/30/2023  | 275.00             | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237316 | 6/30/2023  | 30.00              | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237317 | 6/30/2023  | 495.00             | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237317 | 6/30/2023  | 30.00              | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237318 | 6/30/2023  | 220.00             | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237318 | 6/30/2023  | 30.00              | Moe's Southwest Grill               | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT RESTRICTED   |
| 01*0237319 | 6/30/2023  | 1,050.00           | Motor Vehicle Network               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237320 | 6/30/2023  | 676.80             | Nalco Water Llc                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*0237321 | 6/30/2023  | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT RESTRICTED   |
| 01*0237322 | 6/30/2023  | 133.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | CURRENT UNRESTRICTED |
| 01*0237323 | 6/30/2023  | 1,250.00           | National Healthcareer Association   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237324 | 6/30/2023  | 29.11              | SCC Employee                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237325 | 6/30/2023  | 26.97              | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237325 | 6/30/2023  | 134.85             | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237325 | 6/30/2023  | 62.93              | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237325 | 6/30/2023  | 4.99               | Papa John's Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                       | CURRENT UNRESTRICTED |
| 01*0237326 | 6/30/2023  | 83.72              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                           | CURRENT UNRESTRICTED |
| 01*0237326 | 6/30/2023  | 23.32              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                           | CURRENT UNRESTRICTED |
| 01*0237326 | 6/30/2023  | 23.32              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                           | CURRENT UNRESTRICTED |
| 01*0237327 | 6/30/2023  | 411.00             | PMC Commercial Interiors Inc        | SUPPLIES & MATERIALS | PILFERABLE EQUIPMENT (\$500-\$1000) | CURRENT UNRESTRICTED |
| 01*0237327 | 6/30/2023  | 1,320.00           | PMC Commercial Interiors Inc        | SUPPLIES & MATERIALS | PILFERABLE EQUIPMENT (\$500-\$1000) | CURRENT UNRESTRICTED |
| 01*0237327 | 6/30/2023  | 250.00             | PMC Commercial Interiors Inc        | SUPPLIES & MATERIALS | OTHER SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*0237328 | 6/30/2023  | 1,736.00           | Prisma Health                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*0237329 | 6/30/2023  | 1,736.00           | Prisma Health                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*0237330 | 6/30/2023  | 3,666.80           | Allied Electronics                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237330 | 6/30/2023  | 25.00              | Allied Electronics                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237331 | 6/30/2023  | 5,133.52           | Allied Electronics                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237332 | 6/30/2023  | 990.00             | SCC Employee                        | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES     | CURRENT UNRESTRICTED |
| 01*0237333 | 6/30/2023  | 27.35              | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |
| 01*0237333 | 6/30/2023  | 5.03               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | CURRENT UNRESTRICTED |

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| 01*0237333 | 6/30/2023  | 198.91             | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237333 | 6/30/2023  | 50.21              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 614.28             | Sam's Club 8142                             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 435.12             | Sam's Club 8142                             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 410.41             | Sam's Club 8142                             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 336.07             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 127.19             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 208.00             | Sam's Club 8142                             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 171.99             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237334 | 6/30/2023  | 530.42             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*0237334 | 6/30/2023  | 283.01             | Sam's Club 8142                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*0237335 | 6/30/2023  | 225.00             | SCC Employee                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237335 | 6/30/2023  | 125.00             | SCC Employee                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237336 | 6/30/2023  | 155,490.92         | SERVPRO of North Sptbg County               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237336 | 6/30/2023  | 44,681.58          | SERVPRO of North Sptbg County               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237337 | 6/30/2023  | 1,354.00           | Shepard & Associates, LLC                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CURRENT UNRESTRICTED |
| 01*0237338 | 6/30/2023  | 7,650.00           | Siemens Industry, Inc                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237339 | 6/30/2023  | 43,383.91          | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*0237339 | 6/30/2023  | 22,313.53          | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*0237339 | 6/30/2023  | 9,608.54           | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*0237339 | 6/30/2023  | 18,681.77          | Snap-On Industrial                          | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*0237340 | 6/30/2023  | 55.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237340 | 6/30/2023  | 70.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237340 | 6/30/2023  | 60.48              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237340 | 6/30/2023  | 72.20              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237341 | 6/30/2023  | 1,190.59           | Southeastern Paper                          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237342 | 6/30/2023  | 49.22              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237342 | 6/30/2023  | 173.34             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237343 | 6/30/2023  | 27,658.00          | Southern Educational System                 | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*0237344 | 6/30/2023  | 168.64             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237344 | 6/30/2023  | 333.32             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237344 | 6/30/2023  | 8,944.69           | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237344 | 6/30/2023  | 78.55              | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237345 | 6/30/2023  | 510.00             | St Matthews Episcopal Church and Pr         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0237346 | 6/30/2023  | 8.78               | Staples Business Advantage                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0237346 | 6/30/2023  | 2.85               | Staples Business Advantage                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0237347 | 6/30/2023  | 204.21             | Freeman Gas Company                         | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 3,230.00           | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 570.00             | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 120.00             | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 399.60             | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 76.92              | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 90.00              | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 26.00              | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 20.00              | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237348 | 6/30/2023  | 45.00              | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237349 | 6/30/2023  | 450.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237349 | 6/30/2023  | 100.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237349 | 6/30/2023  | 100.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |
| 01*0237349 | 6/30/2023  | 195.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY             | CURRENT UNRESTRICTED |



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| 01*0237349 | 6/30/2023  | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237349 | 6/30/2023  | 100.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237350 | 6/30/2023  | 42,000.00          | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237350 | 6/30/2023  | 15,000.00          | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 12,808.00          | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 1,207.00           | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 294.00             | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 1,152.00           | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 140.00             | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237351 | 6/30/2023  | 100.00             | TouchNet Information Systems, Inc.  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CAPITAL PROJECTS     |
| 01*0237352 | 6/30/2023  | 46.48              | TravelCenters of America            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237352 | 6/30/2023  | 124.55             | TravelCenters of America            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237353 | 6/30/2023  | 18.50              | Triarch Incorporated                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237353 | 6/30/2023  | 16.00              | Triarch Incorporated                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237353 | 6/30/2023  | 16.00              | Triarch Incorporated                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237354 | 6/30/2023  | 275.00             | Upstate Infrastructure Technologies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237354 | 6/30/2023  | 275.00             | Upstate Infrastructure Technologies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237354 | 6/30/2023  | 550.00             | Upstate Infrastructure Technologies | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237354 | 6/30/2023  | 550.00             | Upstate Infrastructure Technologies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237354 | 6/30/2023  | 900.00             | Upstate Infrastructure Technologies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 33.44              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 198.27             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 28.48              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 79.33              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 32.86              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 79.32              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 56.96              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 6.98               | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 91.56              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 92.43              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 15.14              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | 182.12             | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237355 | 6/30/2023  | (50.87)            | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237356 | 6/30/2023  | 23.45              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237356 | 6/30/2023  | 5.19               | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237356 | 6/30/2023  | 70.00              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237357 | 6/30/2023  | 11,037.63          | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237358 | 6/30/2023  | 80.50              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237358 | 6/30/2023  | 14.41              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237358 | 6/30/2023  | 43.96              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237359 | 6/30/2023  | 41.65              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237360 | 6/30/2023  | 26.58              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237360 | 6/30/2023  | 170.00             | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237360 | 6/30/2023  | 13.29              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237360 | 6/30/2023  | 13.29              | Ward's Natural Science              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237360 | 6/30/2023  | 75.69              | Ward's Natural Science              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237361 | 6/30/2023  | 4.82               | SCC Employee                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237361 | 6/30/2023  | 4.28               | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237361 | 6/30/2023  | 16.51              | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0237361 | 6/30/2023  | 25.50              | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |

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| 01*0237361 | 6/30/2023  | 3.58               | SCC Employee                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237361 | 6/30/2023  | 151.98             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237362 | 6/30/2023  | 37.45              | Weldor's Supply House             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237363 | 6/30/2023  | 2,142.00           | Media General Communications, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237364 | 6/30/2023  | 318.75             | Media General Communications, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237365 | 6/30/2023  | 442.00             | Media General Communications, Inc | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237366 | 6/30/2023  | 2,550.00           | WYFF4                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237366 | 6/30/2023  | 850.80             | WYFF4                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237367 | 6/30/2023  | 200.00             | WZZQ 104.3 FM                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237368 | 6/30/2023  | 714.00             | Young Office Environments         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*0237369 | 6/30/2023  | 115.00             | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT RESTRICTED   |
| 01*0237369 | 6/30/2023  | 776.34             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT RESTRICTED   |
| 01*0237369 | 6/30/2023  | 259.78             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*0237370 | 6/30/2023  | 488.72             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 114.77             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 33.75              | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 997.80             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 1,073.83           | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 34.11              | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 116.57             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 488.72             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 921.72             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 1,398.46           | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 114.77             | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 33.75              | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237370 | 6/30/2023  | 1,347.37           | Airgas USA, LLC                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237371 | 6/30/2023  | 9.63               | Airgas USA, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237371 | 6/30/2023  | 27.97              | Airgas USA, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237371 | 6/30/2023  | 28.14              | Airgas USA, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237371 | 6/30/2023  | 27.97              | Airgas USA, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237372 | 6/30/2023  | 132.31             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237373 | 6/30/2023  | 605.93             | AT&T                              | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237373 | 6/30/2023  | 58.46              | AT&T                              | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237373 | 6/30/2023  | 182.32             | AT&T                              | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237373 | 6/30/2023  | 243.10             | AT&T                              | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237374 | 6/30/2023  | 361.00             | B & H Photo-Video Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237374 | 6/30/2023  | (120.33)           | B & H Photo-Video Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237374 | 6/30/2023  | (240.66)           | B & H Photo-Video Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237375 | 6/30/2023  | 184.54             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237376 | 6/30/2023  | 99.56              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237377 | 6/30/2023  | 600.00             | Bruce Lawn & Landscape            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237378 | 6/30/2023  | 866.70             | Central Poly-Bag Corp.            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237379 | 6/30/2023  | 127.07             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237380 | 6/30/2023  | 12.45              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237381 | 6/30/2023  | 7.55               | Fisher Scientific                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237381 | 6/30/2023  | 323.78             | Fisher Scientific                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237382 | 6/30/2023  | 1,500.00           | Grace Outdoor Advertising         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237382 | 6/30/2023  | 1,500.00           | Grace Outdoor Advertising         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237383 | 6/30/2023  | 187.33             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS     |
| 01*0237384 | 6/30/2023  | 36.72              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |

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| 01*0237385 | 6/30/2023  | 30.50              | Holston Gases, Inc.   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 122.04             | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 40.18              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 72.73              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 93.17              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 143.38             | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 95.00              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 66.73              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237386 | 6/30/2023  | 51.67              | Ingles                | SUPPLIES & MATERIALS | FOOD SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237387 | 6/30/2023  | 1,728.59           | Johnson Controls      | CONTRACTUAL SERVICES | GENERAL REPAIR          | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 180.14             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 311.04             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 238.54             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 342.14             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 484.00             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 43.23              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 48.11              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 28.41              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 39.14              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 391.95             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237388 | 6/30/2023  | 312.25             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 57.22              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 44.94              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 57.22              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 23.22              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 20.97              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 57.22              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 23.22              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 22.47              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 25.54              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 17.49              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 12.48              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 12.48              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 12.97              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 14.01              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 2.91               | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237389 | 6/30/2023  | 2.47               | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 163.88             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 375.00             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 283.03             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 195.81             | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 77.63              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237390 | 6/30/2023  | 96.85              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 36.49              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 35.31              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 36.49              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 36.49              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 35.31              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237391 | 6/30/2023  | 40.14              | Linde Gas & Equipment | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237392 | 6/30/2023  | 70.19              | Linde Gas & Equipment | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | CURRENT UNRESTRICTED |

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| 01*0237392 | 6/30/2023  | 135.36             | Linde Gas & Equipment                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237392 | 6/30/2023  | 183.69             | Linde Gas & Equipment                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237392 | 6/30/2023  | 145.13             | Linde Gas & Equipment                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237392 | 6/30/2023  | 14.89              | Linde Gas & Equipment                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237392 | 6/30/2023  | 8.23               | Linde Gas & Equipment                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 130.29             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 29.76              | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 224.32             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 424.45             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 287.86             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237393 | 6/30/2023  | 14.88              | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237394 | 6/30/2023  | 123.15             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0237395 | 6/30/2023  | 281.00             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0237396 | 6/30/2023  | 15.09              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237396 | 6/30/2023  | 19.53              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237396 | 6/30/2023  | 19.31              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237396 | 6/30/2023  | 17.82              | Petty Cash                                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                                       | CURRENT UNRESTRICTED |
| 01*0237397 | 6/30/2023  | 81.99              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237397 | 6/30/2023  | 96.00              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237398 | 6/30/2023  | 25,790.00          | Southern Educational System                 | EQUIPMENT            | EDUCATIONAL EQUIPMENT                                | CURRENT RESTRICTED   |
| 01*0237399 | 6/30/2023  | 1,075.00           | Spartanburg Community College               | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237399 | 6/30/2023  | 645.00             | Spartanburg Community College               | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237400 | 6/30/2023  | 99.45              | Staples Business Advantage                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237400 | 6/30/2023  | 343.98             | Staples Business Advantage                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237401 | 6/30/2023  | 45.86              | Staples, Inc.                               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                                      | CURRENT UNRESTRICTED |
| 01*0237402 | 6/30/2023  | 436.19             | TWC Services Inc                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 295.82             | Xerox Corporation                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 318.18             | Xerox Corporation                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 228.32             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 230.30             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 108.53             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 202.34             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 132.96             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 51.17              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 65.01              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 29.84              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 221.24             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 95.79              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 12.87              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 135.97             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 42.57              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 69.97              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 132.86             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 196.68             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 21.04              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 17.07              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 99.95              | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |
| 01*0237403 | 6/30/2023  | 213.65             | Xerox Corporation                           | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT                           | CURRENT UNRESTRICTED |

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| 01*0237403  | 6/30/2023  | 32.67              | Xerox Corporation          | FIXED CHARGES        | RENTAL-PHOTOCOPY EQUIPMENT     | CURRENT UNRESTRICTED |
| 01*0237404  | 6/30/2023  | 312.73             | Xerox Corporation          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237404  | 6/30/2023  | 297.25             | Xerox Corporation          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022187 | 6/2/2023   | 98.25              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022188 | 6/2/2023   | 137.55             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022190 | 6/2/2023   | 27.51              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022191 | 6/2/2023   | 4,408.82           | eXoprint                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 19.16              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 27.80              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 20.85              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 18.90              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 19.06              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 8.48               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 21.96              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 1.84               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 23.49              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 11.13              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 73.17              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 0.60               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 2.02               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 3.04               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 2.31               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 11.48              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 29.46              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 9.62               | Staples Business Advantage | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 7.69               | Staples Business Advantage | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 0.34               | Staples Business Advantage | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 350.81             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | (300.66)           | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 43.81              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 72.81              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 21.77              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 494.67             | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 131.45             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 9.99               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 7.91               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | (20.31)            | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 12.12              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 4.53               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 16.44              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 2.98               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 1.92               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 4.29               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 5.58               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 4.19               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 59.80              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 173.33             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 10.68              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 44.70              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 37.43              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |



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| 01*E0022192 | 6/2/2023   | 104.60             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | 24.27              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022192 | 6/2/2023   | (93.30)            | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT RESTRICTED   |
| 01*E0022195 | 6/6/2023   | 71.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022195 | 6/6/2023   | 254.62             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022196 | 6/6/2023   | 56.33              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022197 | 6/6/2023   | 41.27              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022198 | 6/6/2023   | 78.60              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022199 | 6/6/2023   | 51.00              | SCC Student                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022200 | 6/6/2023   | 71.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022200 | 6/6/2023   | 254.62             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022201 | 6/6/2023   | 71.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022201 | 6/6/2023   | 254.62             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022203 | 6/6/2023   | 68.13              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022204 | 6/6/2023   | 30.00              | SCC Employee               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022205 | 6/6/2023   | 18,332.00          | FA Solutions, LLC          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*E0022205 | 6/6/2023   | 184.00             | FA Solutions, LLC          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED |
| 01*E0022206 | 6/6/2023   | 7,459.50           | SHI International Corp.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CAPITAL PROJECTS     |
| 01*E0022207 | 6/8/2023   | 54.47              | SCC Employee               | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022207 | 6/8/2023   | 55.02              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022208 | 6/8/2023   | 7.00               | SCC Employee               | TRAVEL IN STATE      | IN STATE MISC                 | CURRENT UNRESTRICTED |
| 01*E0022209 | 6/8/2023   | 51.00              | SCC Student                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 108.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 147.50             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 152.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 147.50             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 152.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 152.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 152.00             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 76.00              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 139.75             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 97.25              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 33.00              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 18.50              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 19.80              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 23.40              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 28.68              | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022210 | 6/8/2023   | 169.48             | Dove Medical Supply        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022211 | 6/8/2023   | 57.27              | Grainger                   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022211 | 6/8/2023   | 1,200.00           | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022211 | 6/8/2023   | 520.00             | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022212 | 6/8/2023   | 139.69             | Graybar Electric Co        | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022213 | 6/8/2023   | 504.50             | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0022213 | 6/8/2023   | 35.00              | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*E0022214 | 6/8/2023   | 311.70             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 9.12               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 1.16               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 13.06              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 13.06              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 10.75              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED |

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| 01*E0022215 | 6/8/2023   | 44.18              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 7.01               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 0.56               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 14.84              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 12.94              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 4.39               | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 987.00             | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 6.41               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 6.38               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 3.51               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 0.55               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 11.88              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 2.17               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 2.81               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 24.98              | Staples Business Advantage | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 13.58              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 88.95              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 6.05               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 39.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 7.14               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 19.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 54.98              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 3.52               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED |
| 01*E0022215 | 6/8/2023   | 82.00              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT RESTRICTED   |
| 01*E0022215 | 6/8/2023   | 1,549.95           | Staples Business Advantage | EQUIPMENT            | EDUCATIONAL EQUIPMENT      | CURRENT RESTRICTED   |
| 01*E0022215 | 6/8/2023   | 3,099.90           | Staples Business Advantage | EQUIPMENT            | EDUCATIONAL EQUIPMENT      | CURRENT RESTRICTED   |
| 01*E0022642 | 6/13/2023  | 125.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 219.96             | Amazon Capital Services    | EQUIPMENT            | EQUIPMENT                  | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 71.38              | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 52.94              | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 26.85              | Amazon Capital Services    | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 258.16             | Amazon Capital Services    | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 276.15             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 305.85             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 210.24             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 140.16             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 28.31              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 56.62              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 339.72             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 102.75             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 308.25             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 102.75             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022643 | 6/13/2023  | 175.00             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 99.95              | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 775.00             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 112.80             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 245.32             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 61.33              | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 164.95             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 124.95             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |

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| 01*E0022643 | 6/13/2023  | 175.00             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 64.90              | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 79.75              | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 45.45              | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 160.17             | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | (287.53)           | Amazon Capital Services    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022643 | 6/13/2023  | 2,667.00           | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CAPITAL PROJECTS     |
| 01*E0022644 | 6/13/2023  | 2,847.00           | Ellucian Company L.P.      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022645 | 6/13/2023  | 694.50             | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*E0022645 | 6/13/2023  | 104.50             | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*E0022645 | 6/13/2023  | 10.00              | Jason's Deli               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT RESTRICTED   |
| 01*E0022646 | 6/15/2023  | 90.39              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022647 | 6/15/2023  | 68.13              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022648 | 6/15/2023  | 185.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022648 | 6/15/2023  | 20.62              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022648 | 6/15/2023  | 60.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022648 | 6/15/2023  | 80.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022650 | 6/15/2023  | 67.47              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022651 | 6/15/2023  | 75.98              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022656 | 6/15/2023  | 117.25             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022657 | 6/15/2023  | 262.66             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022658 | 6/15/2023  | 449.69             | Grainger                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0022659 | 6/15/2023  | 258.31             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022659 | 6/15/2023  | 301.50             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022660 | 6/15/2023  | 472.50             | Premier Biotech, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022660 | 6/15/2023  | 333.90             | Premier Biotech, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 56.82              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 194.31             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 18.16              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 3.89               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 39.03              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 12.04              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 11.58              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 16.22              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 9.36               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 23.56              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 22.51              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 12.02              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 6.69               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022661 | 6/15/2023  | 155.63             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 90.16              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 176.50             | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 62.84              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 57.01              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 20.40              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 28.17              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 18.72              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 28.12              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 19.70              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022662 | 6/15/2023  | 212.76             | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|----------------------------|----------------------|-----------------------------------|----------------------|
| 01*E0022663 | 6/20/2023  | 210.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022663 | 6/20/2023  | 1,081.00           | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*E0022663 | 6/20/2023  | 698.30             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT RESTRICTED   |
| 01*E0022663 | 6/20/2023  | 88.42              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022663 | 6/20/2023  | 65.47              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0022664 | 6/20/2023  | 175.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022664 | 6/20/2023  | 429.10             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*E0022664 | 6/20/2023  | 409.80             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0022665 | 6/20/2023  | 185.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022665 | 6/20/2023  | 20.62              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022665 | 6/20/2023  | 33.99              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT RESTRICTED   |
| 01*E0022665 | 6/20/2023  | 60.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022665 | 6/20/2023  | 40.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022666 | 6/20/2023  | 318.92             | SCC Employee               | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022667 | 6/20/2023  | 1,457.75           | Ellucian Company L.P.      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022667 | 6/20/2023  | 66,318.00          | Ellucian Company L.P.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022668 | 6/20/2023  | 35.66              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 5.84               | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 13.51              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 8.26               | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 15.48              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 6.84               | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 15.12              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 20.72              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 50.99              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 53.99              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 4.29               | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 0.64               | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 27.99              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022668 | 6/20/2023  | 56.62              | Staples Business Advantage | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |
| 01*E0022671 | 6/22/2023  | 325.54             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022673 | 6/22/2023  | 396.91             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022677 | 6/22/2023  | 41.60              | SCC Employee               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022677 | 6/22/2023  | 38.03              | SCC Employee               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022679 | 6/22/2023  | 28.83              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 5.99               | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 2.10               | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 14.21              | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 9.27               | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 3.93               | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 30.13              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 33.41              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022684 | 6/22/2023  | 9.83               | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022686 | 6/22/2023  | 99.00              | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 199.00             | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 49.00              | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 279.00             | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 79.00              | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 69.00              | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 9.00               | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |

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| 01*E0022686 | 6/22/2023  | 19.00              | Apple Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 119.00             | Apple Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 749.00             | Apple Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022686 | 6/22/2023  | 1,399.00           | Apple Inc.                  | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES   | CAPITAL PROJECTS     |
| 01*E0022687 | 6/22/2023  | 3,323.04           | CDW Government, Inc.        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022688 | 6/22/2023  | 2,100.00           | Dell Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022689 | 6/22/2023  | 40.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 12.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 303.00             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 30.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 34.47              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 30.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 261.00             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 24.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 97.20              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 139.50             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 12.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 97.20              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 564.00             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 30.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 52.50              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 12.00              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 72.90              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 56.40              | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022689 | 6/22/2023  | 108.80             | Holston Gases, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*E0022690 | 6/22/2023  | 1,824.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022690 | 6/22/2023  | 16,280.00          | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 800.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 800.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 800.00             | Howard Technology Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 2,871.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 470.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 940.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 3,704.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 3,731.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 693.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 396.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 957.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 253.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 4,030.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 343.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 87.00              | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 350.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 665.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 957.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 116.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 522.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022690 | 6/22/2023  | 8,811.00           | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CAPITAL PROJECTS     |
| 01*E0022691 | 6/22/2023  | 179.82             | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 96.66              | VWR                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |



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| 01*E0022692 | 6/22/2023  | 149.58             | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 26.93              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 907.55             | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 70.00              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 97.84              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 1.74               | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 81.80              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 14.17              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022692 | 6/22/2023  | 13.80              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022693 | 6/27/2023  | 319.68             | SCC Employee               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT RESTRICTED   |
| 01*E0022694 | 6/27/2023  | 50.00              | SCC Employee               | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022694 | 6/27/2023  | 336.74             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022694 | 6/27/2023  | 50.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 338.96             | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 159.80             | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 79.90              | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 169.48             | Amazon Capital Services    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 296.99             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 11.98              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 5.99               | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 56.00              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 23.88              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 24.99              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022695 | 6/27/2023  | 74.95              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022696 | 6/27/2023  | (9.63)             | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022696 | 6/27/2023  | 2,209.00           | Apple Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*E0022697 | 6/27/2023  | 6,575.00           | Ellucian Company L.P.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022698 | 6/27/2023  | 46.68              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022698 | 6/27/2023  | 122.28             | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022698 | 6/27/2023  | 59.33              | Grainger                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*E0022699 | 6/27/2023  | 1,337.50           | Oaxacan Endeavors Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022699 | 6/27/2023  | 967.50             | Oaxacan Endeavors Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 233.21             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 93.63              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 30.48              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 37.66              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 24.33              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 45.74              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 25.64              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 29.41              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 25.69              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 41.83              | Staples Business Advantage | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022700 | 6/27/2023  | 70.71              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 470.94             | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 231.94             | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 49.61              | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 702.88             | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 19.81              | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 19.81              | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022701 | 6/27/2023  | 47.12              | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|------------------------------------|----------------------|-------------------------------------|----------------------|
| 01*E0022702 | 6/27/2023  | 651.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT UNRESTRICTED |
| 01*E0022702 | 6/27/2023  | 651.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT UNRESTRICTED |
| 01*E0022702 | 6/27/2023  | 571.30             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022702 | 6/27/2023  | 706.40             | Your Travel Agent of Sptbg.        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION     | CURRENT RESTRICTED   |
| 01*E0022708 | 6/28/2023  | 308.05             | Howard Technology Solutions        | SUPPLIES & MATERIALS | PILFERABLE EQUIPMENT (\$500-\$1000) | CURRENT UNRESTRICTED |
| 01*E0022708 | 6/28/2023  | 1,214.95           | Howard Technology Solutions        | SUPPLIES & MATERIALS | OTHER SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*E0022708 | 6/28/2023  | 330.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | OTHER SUPPLIES                      | CURRENT UNRESTRICTED |
| 01*E0022708 | 6/28/2023  | 531.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 213.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 117.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 135.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 48.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 87.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 75.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 129.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 60.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 42.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022708 | 6/28/2023  | 84.00              | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022709 | 6/28/2023  | 13.04              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022709 | 6/28/2023  | 12.65              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022709 | 6/28/2023  | 17.64              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022709 | 6/28/2023  | 46.64              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022710 | 6/29/2023  | 469.13             | SCC Employee                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022710 | 6/29/2023  | 17.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022711 | 6/29/2023  | 50.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                  | CURRENT UNRESTRICTED |
| 01*E0022711 | 6/29/2023  | 83.84              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE   | CURRENT UNRESTRICTED |
| 01*E0022712 | 6/29/2023  | 16.00              | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022712 | 6/29/2023  | 3.20               | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022712 | 6/29/2023  | 147.50             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022712 | 6/29/2023  | 340.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022713 | 6/29/2023  | 800.00             | Howard Technology Solutions        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CAPITAL PROJECTS     |
| 01*E0022714 | 6/29/2023  | 770.29             | Premier Biotech, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*E0022714 | 6/29/2023  | 194.31             | Premier Biotech, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | CURRENT UNRESTRICTED |
| 01*E0022715 | 6/29/2023  | 205.55             | Staples Business Advantage         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022715 | 6/29/2023  | 418.80             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022715 | 6/29/2023  | 22.45              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022716 | 6/29/2023  | 154.56             | Travers Tool Co., Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022716 | 6/29/2023  | 221.70             | Travers Tool Co., Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022716 | 6/29/2023  | 27.02              | Travers Tool Co., Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022717 | 6/30/2023  | 38.24              | SCC Employee                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022717 | 6/30/2023  | 9.00               | SCC Employee                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | CURRENT UNRESTRICTED |
| 01*E0022718 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES      | CURRENT UNRESTRICTED |
| 01*E0022718 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES      | CURRENT UNRESTRICTED |
| 01*E0022718 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES      | CURRENT UNRESTRICTED |
| 01*E0022718 | 6/30/2023  | 675.00             | One10 LLC                          | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES      | CURRENT UNRESTRICTED |
| 02*0004344  | 6/30/2023  | 162.33             | DEW                                | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                  | CURRENT UNRESTRICTED |

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| 02*0004345  | 6/30/2023  | 83.18              | General Agency                          | PAYROLL DEDUCTIONS   | GENERAL AGENCY                 | CURRENT UNRESTRICTED |
| 02*0004346  | 6/30/2023  | 1,255.66           | SCC Foundation                          | PAYROLL DEDUCTIONS   | STC FOUNDATION                 | CURRENT UNRESTRICTED |
| 02*0004347  | 6/30/2023  | 434.91             | United Way of the Piedmont, Inc.        | PAYROLL DEDUCTIONS   | UNITED WAY                     | CURRENT UNRESTRICTED |
| 02*E0022193 | 6/6/2023   | 10,955.43          | FBMC                                    | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0022194 | 6/6/2023   | 141.52             | Wageworks, Inc                          | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 01*0237406  | 7/13/2023  | 5,000.00           | Campus Kaizen LLC                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237407  | 7/13/2023  | 77.00              | Educause                                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237408  | 7/13/2023  | 12,314.86          | Equus Workforce Solutions               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237409  | 7/13/2023  | 18,094.62          | Equus Workforce Solutions               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237411  | 7/13/2023  | 1,778.35           | Hyatt Regency                           | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | CURRENT RESTRICTED   |
| 01*0237412  | 7/13/2023  | 1,778.35           | Hyatt Regency                           | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | CURRENT RESTRICTED   |
| 01*0237415  | 7/13/2023  | 200.00             | Phi Theta Kappa                         | UNEARNED REVENUE     | PHI THETA KAPPA CLUB           | CURRENT UNRESTRICTED |
| 01*0237416  | 7/13/2023  | 6,108.00           | Salsa Labs Inc                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237416  | 7/13/2023  | 600.00             | Salsa Labs Inc                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237417  | 7/13/2023  | 10,000.00          | SCC Foundation                          | UNEARNED REVENUE     | HORTICULTURE CLUB              | CURRENT UNRESTRICTED |
| 01*0237417  | 7/13/2023  | 2,000.00           | SCC Foundation                          | UNEARNED REVENUE     | HORTICULTURE CLUB              | CURRENT UNRESTRICTED |
| 01*0237417  | 7/13/2023  | 5,000.00           | SCC Foundation                          | UNEARNED REVENUE     | HORTICULTURE CLUB              | CURRENT UNRESTRICTED |
| 01*0237419  | 7/13/2023  | 9,500.00           | Weave                                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237421  | 7/14/2023  | 1,467.00           | AHEAD                                   | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | CURRENT RESTRICTED   |
| 01*0237422  | 7/14/2023  | 1,467.00           | AHEAD                                   | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | CURRENT RESTRICTED   |
| 01*0237423  | 7/14/2023  | 342.19             | Duke Energy Corporation                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237423  | 7/14/2023  | 252.98             | Duke Energy Corporation                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237423  | 7/14/2023  | 125.29             | Duke Energy Corporation                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237423  | 7/14/2023  | 12.81              | Duke Energy Corporation                 | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237424  | 7/14/2023  | 7,975.78           | Olympus Group                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237425  | 7/14/2023  | 114.33             | Piedmont Natural Gas Company Inc        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237425  | 7/14/2023  | 27.18              | Piedmont Natural Gas Company Inc        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237425  | 7/14/2023  | 23.76              | Piedmont Natural Gas Company Inc        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237425  | 7/14/2023  | 29.74              | Piedmont Natural Gas Company Inc        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237426  | 7/14/2023  | 100.01             | Spartanburg Water System                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237426  | 7/14/2023  | 394.85             | Spartanburg Water System                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237426  | 7/14/2023  | 165.79             | Spartanburg Water System                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237427  | 7/20/2023  | 1,364.41           | 4imprint                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237428  | 7/20/2023  | 592.00             | Abstract Designs, LLC                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237428  | 7/20/2023  | 2,156.25           | Abstract Designs, LLC                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237429  | 7/20/2023  | 2,500.00           | ACEN                                    | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237430  | 7/20/2023  | 75.00              | Adam Matthew Digital                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237431  | 7/20/2023  | 2,231.55           | Ambassador Personnel, Inc               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237431  | 7/20/2023  | 1,137.15           | Ambassador Personnel, Inc               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237432  | 7/20/2023  | 2,686.85           | American Technical Publishers Inc       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237433  | 7/20/2023  | 7,010.00           | Beacon Technologies, Inc                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237433  | 7/20/2023  | 370.00             | Beacon Technologies, Inc                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237433  | 7/20/2023  | 3,058.00           | Beacon Technologies, Inc                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237433  | 7/20/2023  | 1,840.00           | Beacon Technologies, Inc                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237434  | 7/20/2023  | 240.00             | Bonnie Mobile Detailing Llc             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237436  | 7/20/2023  | 126.00             | SCC Student                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237437  | 7/20/2023  | 11,441.57          | Chief Services & Security/Solutions Inc | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237439  | 7/20/2023  | 140.00             | Crow & Bulman Engineering               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237439  | 7/20/2023  | 225.00             | Crow & Bulman Engineering               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237440  | 7/20/2023  | 9,395.46           | D & H Distributing Co.                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |

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| 01*0237440 | 7/20/2023  | 738.44             | D & H Distributing Co.         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237441 | 7/20/2023  | 126.00             | SCC Student                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT RESTRICTED   |
| 01*0237442 | 7/20/2023  | 868.35             | Department of Veterans Affairs | DEFERRED INCOME      | UNEARNED REVENUE VA33      | CURRENT UNRESTRICTED |
| 01*0237442 | 7/20/2023  | 2,132.84           | Department of Veterans Affairs | DEFERRED INCOME      | UNEARNED REVENUE VA33      | CURRENT UNRESTRICTED |
| 01*0237442 | 7/20/2023  | 20,000.00          | Department of Veterans Affairs | DEFERRED INCOME      | UNEARNED REVENUE VA33      | CURRENT UNRESTRICTED |
| 01*0237444 | 7/20/2023  | 7,489.37           | The Douglas Stewart Co         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237444 | 7/20/2023  | 64.80              | The Douglas Stewart Co         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237445 | 7/20/2023  | 2,940.35           | DP3 Architects LTD.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 40,322.73          | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 78.92              | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 620.38             | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 14,452.86          | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 4,386.37           | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 531.90             | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 3,097.77           | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237446 | 7/20/2023  | 22.59              | Duke Energy Corporation        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237447 | 7/20/2023  | 4,000.00           | Exploring Potential Solutions  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237448 | 7/20/2023  | 663.32             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237448 | 7/20/2023  | 836.36             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237449 | 7/20/2023  | 595.00             | Gaffney Ledger Inc             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237449 | 7/20/2023  | 235.00             | Gaffney Ledger Inc             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237450 | 7/20/2023  | 126.00             | SCC Student                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT RESTRICTED   |
| 01*0237451 | 7/20/2023  | 100.00             | SCC Employee                   | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 1,832.92           | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 0.01               | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 5.09               | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 25.49              | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 67.99              | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237452 | 7/20/2023  | 169.98             | hand2mind, Inc                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237454 | 7/20/2023  | 43.54              | Henry Schein, Inc.             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237454 | 7/20/2023  | 21.98              | Henry Schein, Inc.             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237455 | 7/20/2023  | 336.00             | House of Pizza                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237457 | 7/20/2023  | 463.73             | J&J Forklift Service           | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR   | CURRENT UNRESTRICTED |
| 01*0237458 | 7/20/2023  | 3,000.00           | JOMI, LLC                      | EQUIPMENT            | LIBRARY BOOKS              | CURRENT UNRESTRICTED |
| 01*0237459 | 7/20/2023  | 45.00              | Karcher North America          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237459 | 7/20/2023  | 387.19             | Karcher North America          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237459 | 7/20/2023  | 204.81             | Karcher North America          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237459 | 7/20/2023  | 458.91             | Karcher North America          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237460 | 7/20/2023  | 4,227.07           | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237461 | 7/20/2023  | 126.00             | SCC Student                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT RESTRICTED   |
| 01*0237462 | 7/20/2023  | 140.00             | MacMillan Holdings Llc         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237463 | 7/20/2023  | 126.00             | SCC Student                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT RESTRICTED   |
| 01*0237464 | 7/20/2023  | 4,800.00           | McMillan Pazdan Smith          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237464 | 7/20/2023  | 4,269.60           | McMillan Pazdan Smith          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237465 | 7/20/2023  | 575.00             | MSSC                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237465 | 7/20/2023  | 50.00              | MSSC                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237466 | 7/20/2023  | 2,001.49           | Newark Corporation             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237466 | 7/20/2023  | 357.66             | Newark Corporation             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237468 | 7/20/2023  | 38.47              | Petty Cash                     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237469 | 7/20/2023  | 178.14             | Petty Cash                     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |

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| 01*0237470 | 7/20/2023  | 126.00             | SCC Student                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0237471 | 7/20/2023  | 146.41             | Pizza Inn                                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237471 | 7/20/2023  | 146.41             | Pizza Inn                                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237472 | 7/20/2023  | 154.05             | Presort Plus Inc                            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237473 | 7/20/2023  | 4,747.50           | ProQuest                                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237473 | 7/20/2023  | 4,288.31           | ProQuest                                    | EQUIPMENT            | LIBRARY BOOKS                        | CURRENT UNRESTRICTED |
| 01*0237474 | 7/20/2023  | 5,010.00           | Quadient Finance USA, Inc.                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237475 | 7/20/2023  | 221.00             | Rotary Club of Spartanburg                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237475 | 7/20/2023  | 45.00              | Rotary Club of Spartanburg                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES               | CURRENT UNRESTRICTED |
| 01*0237476 | 7/20/2023  | 57.81              | Ryder Engraving, Inc.                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237477 | 7/20/2023  | 59.00              | SCITDA                                      | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237478 | 7/20/2023  | 2,460.54           | Shepard & Associates, Llc                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237479 | 7/20/2023  | 45.85              | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237479 | 7/20/2023  | 92.97              | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237480 | 7/20/2023  | 7,782.56           | Southeastern Paper                          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237481 | 7/20/2023  | 49.22              | Southeastern Printing andyReproduction Co., | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237482 | 7/20/2023  | 75.00              | Spartanburg County Police Chief's Associ    | FIXED CHARGES        | DUES & MEMBERSHIP FEES               | CURRENT UNRESTRICTED |
| 01*0237483 | 7/20/2023  | 600.00             | Spartanburg Martial Arts, Inc.              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0237484 | 7/20/2023  | 656.58             | Spectrum Reach                              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237484 | 7/20/2023  | 1,275.00           | Spectrum Reach                              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237485 | 7/20/2023  | 600.00             | Stanly Community College                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237486 | 7/20/2023  | 6,417.57           | State of South Carolina                     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237487 | 7/20/2023  | 62.28              | Teachers College Press                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237488 | 7/20/2023  | 181.90             | Technical Training Aids, Inc.               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237489 | 7/20/2023  | 125.00             | Thompson Bros. Exterminating Co.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237489 | 7/20/2023  | 125.00             | Thompson Bros. Exterminating Co.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237489 | 7/20/2023  | 125.00             | Thompson Bros. Exterminating Co.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237489 | 7/20/2023  | 125.00             | Thompson Bros. Exterminating Co.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237489 | 7/20/2023  | 125.00             | Thompson Bros. Exterminating Co.            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237490 | 7/20/2023  | 29,255.00          | TouchNet Information Systems, Inc.          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237491 | 7/20/2023  | 758.50             | Uline Shipping                              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237492 | 7/20/2023  | 9,427.45           | United Way of the Piedmont, Inc.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT RESTRICTED   |
| 01*0237493 | 7/20/2023  | 19,260.45          | US & S, Inc.                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237494 | 7/20/2023  | 35.00              | Weldor's Supply House                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237495 | 7/28/2023  | 97.86              | A Arrangement Florist                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237496 | 7/28/2023  | 12.25              | ACI Payments, Inc                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237497 | 7/28/2023  | 165.20             | Advanced Environmental Options, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237498 | 7/28/2023  | 720.00             | Aiken Cost Consultants, Inc                 | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES         | CAPITAL PROJECTS     |
| 01*0237499 | 7/28/2023  | 245.45             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237499 | 7/28/2023  | 231.11             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237499 | 7/28/2023  | 120.97             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237499 | 7/28/2023  | 238.00             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237499 | 7/28/2023  | 60.75              | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237500 | 7/28/2023  | 1,969.27           | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237501 | 7/28/2023  | 257.22             | Charter                                     | CONTRACTUAL SERVICES | TELEPHONE                            | CURRENT UNRESTRICTED |
| 01*0237502 | 7/28/2023  | 224.70             | Compass Group USA, Inc                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                 | CURRENT UNRESTRICTED |
| 01*0237503 | 7/28/2023  | 293.51             | Consensus                                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER       | CURRENT UNRESTRICTED |
| 01*0237504 | 7/28/2023  | 5,600.00           | Credentia Nurse Aide                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237506 | 7/28/2023  | 4,000.00           | Exploring Potential Solutions               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | CURRENT UNRESTRICTED |



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| 01*0237507 | 7/28/2023  | 762.91             | GE Appliances                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237509 | 7/28/2023  | 551.45             | Global Public Safety Llc       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237510 | 7/28/2023  | 5,750.00           | Jennifer Hartley               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237511 | 7/28/2023  | 5,062.00           | Haynsworth, Sinkler, Boyd P.A. | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237512 | 7/28/2023  | 1,750.00           | Hensons', Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237512 | 7/28/2023  | 1,750.00           | Hensons', Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 171.50             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 204.00             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 124.50             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 198.00             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 407.00             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 342.50             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | 300.00             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237513 | 7/28/2023  | (0.01)             | Herald Office Supply           | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237514 | 7/28/2023  | 61.21              | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237514 | 7/28/2023  | 69.96              | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 244.51             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 358.61             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 211.40             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 204.76             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 368.06             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 694.70             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 397.01             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 368.06             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 165.12             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 107.94             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 189.87             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 331.35             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 253.15             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 351.65             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237515 | 7/28/2023  | 168.32             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237516 | 7/28/2023  | 36.49              | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237516 | 7/28/2023  | 32.96              | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237517 | 7/28/2023  | 236.73             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237517 | 7/28/2023  | 154.40             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237517 | 7/28/2023  | 164.78             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237517 | 7/28/2023  | 148.77             | Linde Gas & Equipment          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237518 | 7/28/2023  | 103.79             | Nalco Water Llc                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237518 | 7/28/2023  | 600.00             | Nalco Water Llc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237519 | 7/28/2023  | 497.60             | OSS, LLC                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237519 | 7/28/2023  | 45.00              | OSS, LLC                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES    | CURRENT UNRESTRICTED |
| 01*0237520 | 7/28/2023  | 328.78             | Partnership LLC                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237521 | 7/28/2023  | 15.99              | Petty Cash                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237521 | 7/28/2023  | 20.47              | Petty Cash                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237521 | 7/28/2023  | 24.73              | Petty Cash                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED |
| 01*0237522 | 7/28/2023  | 120.00             | Piedmont Club                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | CURRENT UNRESTRICTED |
| 01*0237523 | 7/28/2023  | 274.75             | Reworks Recycling              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237523 | 7/28/2023  | 54.95              | Reworks Recycling              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237523 | 7/28/2023  | 54.95              | Reworks Recycling              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |
| 01*0237523 | 7/28/2023  | 54.95              | Reworks Recycling              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES       | CURRENT UNRESTRICTED |

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| 01*0237523  | 7/28/2023  | 54.95              | Reworks Recycling                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237524  | 7/28/2023  | 50.00              | Rotary Club of Spartan West                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237525  | 7/28/2023  | 300.00             | CCEO  | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237526  | 7/28/2023  | 1,000.00           | SC Technical CollegesýPresidents' Council   | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237527  | 7/28/2023  | 295.00             | SCEDA                                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237528  | 7/28/2023  | 4,027.15           | SCW   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237529  | 7/28/2023  | 10,458.18          | SEGRA                                       | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237529  | 7/28/2023  | 8,763.53           | SEGRA                                       | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237530  | 7/28/2023  | 397.50             | His Bannerz & More                          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237532  | 7/28/2023  | 42.50              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237533  | 7/28/2023  | 3,912.80           | Sterilelink, Inc                            | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237533  | 7/28/2023  | 1,927.20           | Sterilelink, Inc                            | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237535  | 7/28/2023  | 450.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237535  | 7/28/2023  | 200.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237535  | 7/28/2023  | 195.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237535  | 7/28/2023  | 125.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237535  | 7/28/2023  | 100.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237536  | 7/28/2023  | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022726 | 7/13/2023  | 3,708.00           | Ellucian Company L.P.                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022727 | 7/13/2023  | 18,516.00          | FA Solutions, LLC                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022728 | 7/20/2023  | 596.80             | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022729 | 7/20/2023  | 126.00             | SCC Student                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*E0022730 | 7/20/2023  | 400.70             | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022732 | 7/20/2023  | 126.00             | SCC Student                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*E0022734 | 7/20/2023  | 19.65              | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022735 | 7/20/2023  | 1,277.17           | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022737 | 7/20/2023  | 52.91              | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022737 | 7/20/2023  | 100.46             | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022737 | 7/20/2023  | 188.54             | SCC Employee                                | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022738 | 7/20/2023  | 150.00             | SCC Student                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*E0022739 | 7/20/2023  | 3,301.39           | Holston Gases, Inc.                         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022740 | 7/20/2023  | 724.07             | Interstate Solutions, Inc                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022740 | 7/20/2023  | 1,938.33           | Interstate Solutions, Inc                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022741 | 7/20/2023  | 1,080.00           | Oaxacan Endeavors Llc                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022742 | 7/20/2023  | 12.20              | Staples Business Advantage                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022743 | 7/28/2023  | 4.59               | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022745 | 7/28/2023  | 630.70             | SCC Employee                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022746 | 7/28/2023  | 145.44             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022748 | 7/28/2023  | 37.99              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022749 | 7/28/2023  | 28.95              | SCC Employee                                | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*E0022749 | 7/28/2023  | 8.95               | SCC Employee                                | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*E0022750 | 7/28/2023  | 271.99             | Amazon Capital Services                     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022751 | 7/28/2023  | 5,348.61           | eXoprint                                    | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022752 | 7/28/2023  | 618.75             | Oaxacan Endeavors Llc                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022752 | 7/28/2023  | 652.50             | Oaxacan Endeavors Llc                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022753 | 7/28/2023  | 83.07              | SHI International Corp.                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022754 | 7/28/2023  | 69.40              | Softdocs, Inc.                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022754 | 7/28/2023  | 367.00             | Softdocs, Inc.                              | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022755 | 7/28/2023  | 6.11               | Staples Business Advantage                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*E0022755 | 7/28/2023  | 5.76               | Staples Business Advantage                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |

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| 02*0004348  | 7/31/2023  | 199.69             | DEW                                    | PAYROLL DEDUCTIONS     | FEDERAL COURT LEVY             | CURRENT UNRESTRICTED |
| 02*0004349  | 7/31/2023  | 1,255.66           | SCC Foundation                         | PAYROLL DEDUCTIONS     | STC FOUNDATION                 | CURRENT UNRESTRICTED |
| 02*0004350  | 7/31/2023  | 424.91             | United Way of the Piedmont, Inc.       | PAYROLL DEDUCTIONS     | UNITED WAY                     | CURRENT UNRESTRICTED |
| 02*E0022719 | 7/6/2023   | 10,724.85          | FBMC                                   | PAYROLL DEDUCTIONS     | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0022720 | 7/6/2023   | 139.20             | Wageworks, Inc                         | PAYROLL DEDUCTIONS     | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 01*0237537  | 8/3/2023   | 57,310.39          | Allcon of Greenville, Inc              | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS  | CAPITAL PROJECTS     |
| 01*0237538  | 8/3/2023   | 1,450.00           | American Testing & Inspection Servi    | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237539  | 8/3/2023   | 122.57             | AT&T                                   | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237539  | 8/3/2023   | 120.27             | AT&T                                   | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237539  | 8/3/2023   | 244.88             | AT&T                                   | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237539  | 8/3/2023   | 237.99             | AT&T                                   | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237540  | 8/3/2023   | 1,962.40           | AT&T                                   | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237541  | 8/3/2023   | 4,177.07           | AT&T Mobility                          | CONTRACTUAL SERVICES   | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237542  | 8/3/2023   | 600.00             | Backstage Dance Connection Llc         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237543  | 8/3/2023   | 600.00             | Big Blue Marble Academy, Llc           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237544  | 8/3/2023   | 126.00             | SCC Student                            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237545  | 8/3/2023   | 2,196.00           | Branded Custom Sportswear, Inc         | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237546  | 8/3/2023   | 600.00             | Bumble Bee Daycare and Learning Cen    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237547  | 8/3/2023   | 600.00             | Calvary Christian Academy              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237548  | 8/3/2023   | 1,438.00           | Carolina Custom Scapes                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 1,455.69           | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 383.78             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 1,212.79           | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 359.89             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 795.11             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 359.89             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 359.89             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 359.89             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 839.20             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 238.79             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237550  | 8/3/2023   | 648.17             | CENGAGE Learning                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237551  | 8/3/2023   | 8,326.79           | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237552  | 8/3/2023   | 3,620.01           | City of Union                          | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237553  | 8/3/2023   | 14.41              | SCC Employee                           | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237553  | 8/3/2023   | 14.41              | SCC Employee                           | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237554  | 8/3/2023   | 140.00             | Creative Plants of the Carolinas       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237555  | 8/3/2023   | 300.00             | CSSO Peer Group                        | FIXED CHARGES          | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237556  | 8/3/2023   | 90,319.85          | D2L Ltd.                               | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237556  | 8/3/2023   | 5,500.00           | D2L Ltd.                               | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237556  | 8/3/2023   | 12,379.72          | D2L Ltd.                               | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237556  | 8/3/2023   | (0.01)             | D2L Ltd.                               | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237557  | 8/3/2023   | 1,259.44           | SCC Employee                           | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237558  | 8/3/2023   | 480.00             | Diamond Child Development Center       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237559  | 8/3/2023   | 600.00             | Dorothy Strobles' Day Care             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237560  | 8/3/2023   | 9,645.69           | Duke Energy Corporation                | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237560  | 8/3/2023   | 4,668.26           | Duke Energy Corporation                | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237561  | 8/3/2023   | 1,779.89           | Elsevier                               | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237562  | 8/3/2023   | 84.78              | Express Lube & Muffler                 | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237562  | 8/3/2023   | 96.64              | Express Lube & Muffler                 | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237562  | 8/3/2023   | 72.62              | Express Lube & Muffler                 | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |

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| 01*0237562 | 8/3/2023   | 92.25              | Express Lube & Muffler        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237563 | 8/3/2023   | 2,063.96           | FA Davis Co Publisher         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237564 | 8/3/2023   | 1,245.89           | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237564 | 8/3/2023   | 2,076.48           | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237564 | 8/3/2023   | 1,557.36           | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237564 | 8/3/2023   | 713.79             | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237564 | 8/3/2023   | 670.53             | Find Great People, Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237565 | 8/3/2023   | 734.66             | Firehouse Subs of Pine Street | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237566 | 8/3/2023   | 373.00             | SCC Employee                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237567 | 8/3/2023   | 623.38             | Hachette Book Group           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237568 | 8/3/2023   | 32,169.00          | Hawks Learning Systems        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237569 | 8/3/2023   | 78.60              | SCC Employee                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237569 | 8/3/2023   | 15.72              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237570 | 8/3/2023   | 126.00             | SCC Student                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237571 | 8/3/2023   | 126.00             | SCC Student                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237572 | 8/3/2023   | 78.89              | Ingles                        | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237573 | 8/3/2023   | 1,171.44           | Ingram Book Company           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237574 | 8/3/2023   | 2,674.65           | John Wiley & Sons Inc         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237575 | 8/3/2023   | 126.00             | SCC Student                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237576 | 8/3/2023   | 13,875.00          | JourneyEd.Com, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237577 | 8/3/2023   | 29,260.04          | MacMillan Holdings Llc        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237577 | 8/3/2023   | (1,103.65)         | MacMillan Holdings Llc        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237577 | 8/3/2023   | (5,238.70)         | MacMillan Holdings Llc        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237578 | 8/3/2023   | 719.00             | Magna Publications            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237578 | 8/3/2023   | 1,439.00           | Magna Publications            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237578 | 8/3/2023   | 2,411.00           | Magna Publications            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237579 | 8/3/2023   | 1,477.00           | Major Business Machines       | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 144.90             | McGraw Hill, LLC              | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 2,240.00           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 1,515.24           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 1,213.56           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 8,251.20           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 7,914.60           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 5,329.50           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 7,229.70           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 101,244.21         | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 677.58             | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 3,872.20           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 3,836.00           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | (27,372.47)        | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 2,362.68           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237580 | 8/3/2023   | 2,230.65           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237581 | 8/3/2023   | 240.76             | MCM Brands AR                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237581 | 8/3/2023   | (75.00)            | MCM Brands AR                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237582 | 8/3/2023   | 5,006.00           | McNaughton-McKay Electric Co. | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237583 | 8/3/2023   | 220.07             | SCC Employee                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237584 | 8/3/2023   | 1,050.00           | Motor Vehicle Network         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237585 | 8/3/2023   | 115.00             | MSSC                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237586 | 8/3/2023   | 685.00             | NACEP                         | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | CURRENT UNRESTRICTED |
| 01*0237587 | 8/3/2023   | 676.80             | Nalco Water Llc               | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |

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| 01*0237588 | 8/3/2023   | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT RESTRICTED   |
| 01*0237589 | 8/3/2023   | 6,362.90           | OCLC                                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237589 | 8/3/2023   | 554.27             | OCLC                                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237590 | 8/3/2023   | 126.00             | SCC Student                         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT RESTRICTED   |
| 01*0237591 | 8/3/2023   | 33.39              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 109.72             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 425.98             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 57.72              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 24.99              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 23.32              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 93.79              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 33.39              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 51.01              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237591 | 8/3/2023   | 121.47             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237592 | 8/3/2023   | 2,745.00           | Premiere Automotive                 | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR         | CURRENT UNRESTRICTED |
| 01*0237593 | 8/3/2023   | 11,760.00          | Purple Moontower Llc                | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |
| 01*0237594 | 8/3/2023   | 3,745.00           | Respondus                           | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER   | CURRENT UNRESTRICTED |
| 01*0237594 | 8/3/2023   | 2,095.00           | Respondus                           | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER   | CURRENT UNRESTRICTED |
| 01*0237595 | 8/3/2023   | 7.00               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237595 | 8/3/2023   | 2.20               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237595 | 8/3/2023   | 1.90               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237595 | 8/3/2023   | 5.15               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0237596 | 8/3/2023   | 35.00              | SASFSA, Inc.                        | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237596 | 8/3/2023   | 35.00              | SASFSA, Inc.                        | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237597 | 8/3/2023   | 1,746.86           | SC Chapter NSC                      | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237598 | 8/3/2023   | 125.00             | SCAD, Inc.                          | GENERAL OPERATING CASH | CLUB ACCOUNTS                    | CURRENT UNRESTRICTED |
| 01*0237598 | 8/3/2023   | 125.00             | SCAD, Inc.                          | GENERAL OPERATING CASH | CLUB ACCOUNTS                    | CURRENT UNRESTRICTED |
| 01*0237598 | 8/3/2023   | 125.00             | SCAD, Inc.                          | GENERAL OPERATING CASH | CLUB ACCOUNTS                    | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237599 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237600 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237601 | 8/3/2023   | 30.00              | SCASFSA                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237602 | 8/3/2023   | 1,000.00           | SCC Foundation                      | SCHOLARSHIPS           | SCHOLARSHIPS-NON STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0237603 | 8/3/2023   | 39,247.99          | Siemens Industry, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237604 | 8/3/2023   | 3,523.89           | Smith Dray Line & Storage Co., Inc  | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES             | CURRENT UNRESTRICTED |
| 01*0237605 | 8/3/2023   | 60.48              | Sonitrol Security Service           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237605 | 8/3/2023   | 70.00              | Sonitrol Security Service           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237605 | 8/3/2023   | 72.20              | Sonitrol Security Service           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0237606 | 8/3/2023   | 37.19              | Spartanburg Water System            | CONTRACTUAL SERVICES   | UTILITIES                        | CURRENT UNRESTRICTED |
| 01*0237607 | 8/3/2023   | 1,895.00           | One Spartanburg Inc                 | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237608 | 8/3/2023   | 1,350.00           | One Spartanburg Inc                 | FIXED CHARGES          | DUES & MEMBERSHIP FEES           | CURRENT UNRESTRICTED |
| 01*0237609 | 8/3/2023   | 510.00             | St Matthews Episcopal Church and Pr | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES       | CURRENT RESTRICTED   |
| 01*0237610 | 8/3/2023   | 491.56             | Steve Fincher Photography           | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES             | CURRENT UNRESTRICTED |
| 01*0237610 | 8/3/2023   | 49.16              | Steve Fincher Photography           | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES             | CURRENT UNRESTRICTED |
| 01*0237611 | 8/3/2023   | 3,128.85           | Stipes Publishing Co.               | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE    | CURRENT UNRESTRICTED |



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| 01*0237612 | 8/3/2023   | 1,169.64           | Thule, Inc                         | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237613 | 8/3/2023   | 2,113.33           | SCC Employee                       | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237614 | 8/3/2023   | 9,179.25           | TouchNet Information Systems, Inc. | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237615 | 8/3/2023   | 364.97             | Turner Graphics Corporation        | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237616 | 8/3/2023   | 4,851.00           | Chris AAA Carpet Cleaning          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237617 | 8/3/2023   | 2,142.00           | Media General Communications, Inc  | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237618 | 8/3/2023   | 318.75             | Media General Communications, Inc  | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237619 | 8/3/2023   | 442.00             | Media General Communications, Inc  | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237620 | 8/3/2023   | 285.48             | Xerox Corporation                  | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237621 | 8/8/2023   | 1,510.00           | AACRAO                             | FIXED CHARGES          | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237622 | 8/8/2023   | 400.00             | Action Instant Printing            | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237623 | 8/8/2023   | 135.34             | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237624 | 8/8/2023   | 885.00             | Branded Custom Sportswear, Inc     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237624 | 8/8/2023   | 1,049.00           | Branded Custom Sportswear, Inc     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237624 | 8/8/2023   | 892.00             | Branded Custom Sportswear, Inc     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237625 | 8/8/2023   | 1,500.00           | Spartanburg County School District | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237626 | 8/8/2023   | 400.00             | Change Fund                        | GENERAL OPERATING CASH | CHANGE FUND                    | CURRENT UNRESTRICTED |
| 01*0237627 | 8/8/2023   | 439.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237627 | 8/8/2023   | 106.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237627 | 8/8/2023   | 178.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237627 | 8/8/2023   | 212.00             | Charter Elevator Midlands, Llc     | CONTRACTUAL SERVICES   | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0237628 | 8/8/2023   | 2,500.00           | Chapman High School                | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237629 | 8/8/2023   | 24.89              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237630 | 8/8/2023   | 500.00             | Cherokee Recreation District       | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 21.81              | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 111.72             | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 275.58             | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 483.52             | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 575.58             | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 91.93              | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237631 | 8/8/2023   | 12.67              | Duke Energy Corporation            | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237632 | 8/8/2023   | 2,497.50           | Epicosity Llc                      | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237636 | 8/8/2023   | 7,275.00           | Grace Outdoor Advertising          | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237636 | 8/8/2023   | 775.00             | Grace Outdoor Advertising          | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237637 | 8/8/2023   | 16.38              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237638 | 8/8/2023   | 263.31             | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | CAPITAL PROJECTS     |
| 01*0237639 | 8/8/2023   | 1,101.41           | J.J. Keller & Associates Inc       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237640 | 8/8/2023   | 1,974.40           | Kendall Hunt Publishing Company    | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237641 | 8/8/2023   | 9,700.00           | Lamar                              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237642 | 8/8/2023   | 255.89             | Columbia Marriott                  | TRAVEL IN STATE        | IN STATE LODGING               | CURRENT UNRESTRICTED |
| 01*0237645 | 8/8/2023   | 427.50             | Motor Vehicle Network              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237646 | 8/8/2023   | 700.00             | NCMPR                              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237647 | 8/8/2023   | 126.00             | SCC Student                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237648 | 8/8/2023   | 150.00             | SCC Student                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237649 | 8/8/2023   | 23.76              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237649 | 8/8/2023   | 23.76              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237649 | 8/8/2023   | 117.85             | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237649 | 8/8/2023   | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237649 | 8/8/2023   | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237649 | 8/8/2023   | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                      | CURRENT UNRESTRICTED |

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| 01*0237649 | 8/8/2023   | 28.90              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237650 | 8/8/2023   | 125.00             | SACRAO                                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237651 | 8/8/2023   | 177.80             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237651 | 8/8/2023   | 68.17              | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237651 | 8/8/2023   | 205.62             | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237651 | 8/8/2023   | 55.96              | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237651 | 8/8/2023   | 80.28              | Sam's Club 8142                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237652 | 8/8/2023   | 500.00             | SC Department of LLR                        | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237653 | 8/8/2023   | 50.00              | SCACE                                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237654 | 8/8/2023   | 50.00              | SCACE                                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237655 | 8/8/2023   | 50.00              | SCCDA                                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237656 | 8/8/2023   | 50.00              | SCCDA                                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237657 | 8/8/2023   | 4,000.00           | SHS Athletic Booster Club                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237658 | 8/8/2023   | 45.48              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237659 | 8/8/2023   | 5,000.00           | Spartanburg United Soccer Academy           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237660 | 8/8/2023   | 1,400.00           | Town Square Publications Llc                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237661 | 8/8/2023   | 600.00             | Walker Outdoor Llc                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237662 | 8/8/2023   | 3,564.00           | Zendesk Inc                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237663 | 8/14/2023  | 2,103.56           | 4imprint                                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237664 | 8/14/2023  | 100.57             | A Arrangement Florist                       | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | CURRENT UNRESTRICTED |
| 01*0237665 | 8/14/2023  | 105.00             | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237666 | 8/14/2023  | 495.90             | Ambassador Personnel, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237667 | 8/14/2023  | 175.00             | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237667 | 8/14/2023  | 65.50              | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237668 | 8/14/2023  | 239.39             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237668 | 8/14/2023  | 179.55             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                         | CURRENT UNRESTRICTED |
| 01*0237670 | 8/14/2023  | 23,300.00          | Beacon Technologies, Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237671 | 8/14/2023  | 73.36              | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237671 | 8/14/2023  | 140.00             | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237672 | 8/14/2023  | 150.00             | Blacksburg High School                      | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | CURRENT UNRESTRICTED |
| 01*0237673 | 8/14/2023  | 3,500.00           | BSHS Athletic Booster Club                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237674 | 8/14/2023  | 773.50             | Branded Custom Sportswear, Inc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237674 | 8/14/2023  | 18.12              | Branded Custom Sportswear, Inc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237675 | 8/14/2023  | 391.19             | CENGAGE Learning                            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237675 | 8/14/2023  | 1,189.85           | CENGAGE Learning                            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237676 | 8/14/2023  | 2,000.00           | City of Spartanburg                         | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | CURRENT UNRESTRICTED |
| 01*0237677 | 8/14/2023  | 150.19             | Cribbs Kitchen and Catering llc             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237678 | 8/14/2023  | 1,500.00           | Dorman High School                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 4,411.35           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 44,955.80          | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 16,089.64          | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 620.46             | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 632.78             | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237679 | 8/14/2023  | 3,804.35           | Duke Energy Corporation                     | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237680 | 8/14/2023  | 175.00             | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237680 | 8/14/2023  | 45.85              | Commission Member                           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237681 | 8/14/2023  | 1,500.00           | Fox Sports Spartanburg Llc                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237682 | 8/14/2023  | 175.00             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0237682 | 8/14/2023  | 650.68             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0237682 | 8/14/2023  | 74.67              | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |

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| 01*0237683 | 8/14/2023  | 4,585.00           | Fruitland Outdoor Advertising          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237683 | 8/14/2023  | 4,350.00           | Fruitland Outdoor Advertising          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237684 | 8/14/2023  | 373.81             | Gaffney Board of Public Works          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237684 | 8/14/2023  | 2,857.97           | Gaffney Board of Public Works          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237684 | 8/14/2023  | 4,734.80           | Gaffney Board of Public Works          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237684 | 8/14/2023  | 4,403.99           | Gaffney Board of Public Works          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237685 | 8/14/2023  | 200.00             | Gaffney High School                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237686 | 8/14/2023  | 235.00             | Gaffney Ledger Inc                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237687 | 8/14/2023  | 3,720.00           | Hampton Inn                            | UNEARNED REVENUE     | HORTICULTURE CLUB              | CURRENT UNRESTRICTED |
| 01*0237687 | 8/14/2023  | 502.32             | Hampton Inn                            | UNEARNED REVENUE     | HORTICULTURE CLUB              | CURRENT UNRESTRICTED |
| 01*0237688 | 8/14/2023  | 249.50             | Herald Office Supply                   | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237689 | 8/14/2023  | 91.70              | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237689 | 8/14/2023  | 175.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237690 | 8/14/2023  | 1,250.00           | Johnson County Community College       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237691 | 8/14/2023  | 210.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237691 | 8/14/2023  | 78.60              | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237692 | 8/14/2023  | 210.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237692 | 8/14/2023  | 62.88              | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237693 | 8/14/2023  | 29.48              | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237693 | 8/14/2023  | 105.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237694 | 8/14/2023  | 320.00             | Kona Ice of Cherokee County            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237694 | 8/14/2023  | 320.00             | Kona Ice of Cherokee County            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237694 | 8/14/2023  | (3.20)             | Kona Ice of Cherokee County            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237695 | 8/14/2023  | 135.12             | Krispy Kreme Do-Nut Co                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237695 | 8/14/2023  | 284.65             | Krispy Kreme Do-Nut Co                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237695 | 8/14/2023  | 120.96             | Krispy Kreme Do-Nut Co                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237696 | 8/14/2023  | 11.79              | CCE Refund                             | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237697 | 8/14/2023  | 550.00             | Market Link Industries                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 1,466.88           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 1,520.76           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 1,791.72           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 4,814.00           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 1,650.00           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 3,510.00           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 921.69             | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237698 | 8/14/2023  | 2,309.64           | McGraw Hill, LLC                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237699 | 8/14/2023  | 1,050.00           | Motor Vehicle Network                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237700 | 8/14/2023  | 427.50             | Motor Vehicle Network                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237701 | 8/14/2023  | 5,250.00           | NI                                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237702 | 8/14/2023  | 175.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237702 | 8/14/2023  | 189.95             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237703 | 8/14/2023  | 41,047.37          | Panopto Inc                            | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237704 | 8/14/2023  | 46.30              | Piedmont Club                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237704 | 8/14/2023  | 120.00             | Piedmont Club                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237705 | 8/14/2023  | 14.75              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237706 | 8/14/2023  | 140.00             | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237706 | 8/14/2023  | 41.92              | Commission Member                      | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 602.50             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 230.69             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 935.01             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |

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| 01*0237707 | 8/14/2023  | 14.75              | Shealy Truck Center               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 3,639.54           | Shealy Truck Center               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 5,355.00           | Shealy Truck Center               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 215.63             | Shealy Truck Center               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237707 | 8/14/2023  | 120.04             | Shealy Truck Center               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237708 | 8/14/2023  | 344.25             | Shred-A-Way                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237709 | 8/14/2023  | 274.54             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237709 | 8/14/2023  | 244.20             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237709 | 8/14/2023  | 328.55             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237709 | 8/14/2023  | 300.20             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237709 | 8/14/2023  | 25.00              | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237710 | 8/14/2023  | 105.00             | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237710 | 8/14/2023  | 47.16              | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237711 | 8/14/2023  | 621.16             | Smith's Addressing Machine Serv.  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237711 | 8/14/2023  | 23.00              | Smith's Addressing Machine Serv.  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237711 | 8/14/2023  | (4.83)             | Smith's Addressing Machine Serv.  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237712 | 8/14/2023  | 100.01             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237712 | 8/14/2023  | 720.33             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237712 | 8/14/2023  | 182.03             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237713 | 8/14/2023  | 5,124.90           | Spectrum Reach                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237714 | 8/14/2023  | 1,500.00           | One Spartanburg Inc               | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237715 | 8/14/2023  | 175.00             | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237715 | 8/14/2023  | 131.00             | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0237716 | 8/14/2023  | 1,634.44           | Tobacco Road Tees, Llc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237716 | 8/14/2023  | (152.00)           | Tobacco Road Tees, Llc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237717 | 8/14/2023  | 1,400.00           | Town Square Publications Llc      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237718 | 8/14/2023  | 1,710.00           | Typist Inc                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237719 | 8/14/2023  | 348.11             | Uline Shipping                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237719 | 8/14/2023  | 309.79             | Uline Shipping                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237720 | 8/14/2023  | 4,990.00           | Velsoft Training Materials Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237721 | 8/14/2023  | 777.64             | The Vernon Company                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237722 | 8/14/2023  | 600.00             | Walker Outdoor Llc                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237723 | 8/14/2023  | 850.85             | WYFF4                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237723 | 8/14/2023  | 2,550.00           | WYFF4                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237724 | 8/14/2023  | 500.00             | Larrio's Doggie Wagon             | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237725 | 8/15/2023  | 535.00             | ADW Inc.                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237726 | 8/15/2023  | 7,710.00           | Blackboard Inc.                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237727 | 8/15/2023  | 897.00             | Honorlock Inc                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237728 | 8/15/2023  | 126.00             | SCC Student                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237729 | 8/15/2023  | 265.00             | SCC Student                       | UNEARNED REVENUE     | MASSAGE THERAPY CLUB           | CURRENT UNRESTRICTED |
| 01*0237730 | 8/15/2023  | 265.00             | SCC Student                       | UNEARNED REVENUE     | MASSAGE THERAPY CLUB           | CURRENT UNRESTRICTED |
| 01*0237731 | 8/15/2023  | 1,080.00           | Synergy Coffee Catering           | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237732 | 8/22/2023  | 2,016.00           | Abstract Designs, LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237733 | 8/22/2023  | (641.25)           | Ambassador Personnel, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237733 | 8/22/2023  | 1,034.55           | Ambassador Personnel, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237734 | 8/22/2023  | 19,098.39          | American Technical Publishers Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237735 | 8/22/2023  | 1,667.80           | B & H Photo-Video Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237736 | 8/22/2023  | 2,220.52           | BAZIC PRODUCTS                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237737 | 8/22/2023  | 165.00             | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS             | CURRENT UNRESTRICTED |
| 01*0237737 | 8/22/2023  | 984.31             | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|-----------------------------------|----------------------|-----------------------------------|----------------------|
| 01*0237737 | 8/22/2023  | 456.34             | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0237737 | 8/22/2023  | 1,720.00           | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237738 | 8/22/2023  | 1,319.94           | Boiling Springs Small Engine      | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES   | CURRENT UNRESTRICTED |
| 01*0237739 | 8/22/2023  | 338.47             | Books of Discovery                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237740 | 8/22/2023  | 3,940.86           | BYU Academic Publishing           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237741 | 8/22/2023  | 439.00             | Charter Elevator Midlands, Llc    | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237741 | 8/22/2023  | 106.00             | Charter Elevator Midlands, Llc    | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237741 | 8/22/2023  | 178.00             | Charter Elevator Midlands, Llc    | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237741 | 8/22/2023  | 212.00             | Charter Elevator Midlands, Llc    | CONTRACTUAL SERVICES | GENERAL REPAIR                    | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 390.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 300.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 195.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 102.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 90.00              | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 57.60              | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 216.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 225.60             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 124.80             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 297.60             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 67.20              | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 78.00              | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 180.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 186.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 120.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 156.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 156.00             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 134.40             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 187.20             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 163.20             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237742 | 8/22/2023  | 163.20             | Circadia by Dr Pugliese Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237743 | 8/22/2023  | 126.00             | SCC Student                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*0237744 | 8/22/2023  | 554.42             | Coblentz Chocolate Company        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237745 | 8/22/2023  | 82.55              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237746 | 8/22/2023  | 74.16              | SCC Employee                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237746 | 8/22/2023  | 48.52              | SCC Employee                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237747 | 8/22/2023  | 389.30             | The Douglas Stewart Co            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237747 | 8/22/2023  | 82.82              | The Douglas Stewart Co            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237747 | 8/22/2023  | 6,170.53           | The Douglas Stewart Co            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237748 | 8/22/2023  | 1,968.09           | DP3 Architects LTD.               | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237749 | 8/22/2023  | 592.36             | The Duck Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237749 | 8/22/2023  | 582.81             | The Duck Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237749 | 8/22/2023  | 582.81             | The Duck Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237749 | 8/22/2023  | 728.36             | The Duck Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237749 | 8/22/2023  | 1,276.39           | The Duck Company                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237750 | 8/22/2023  | 3,034.24           | Embassy Suites Pittsburg Downtown | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*0237751 | 8/22/2023  | 585.45             | Find Great People, Llc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237752 | 8/22/2023  | 1,062.12           | Fireside Industries               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237753 | 8/22/2023  | 67.95              | Fisher Scientific                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237754 | 8/22/2023  | 57.88              | Forms & Supply Inc                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237754 | 8/22/2023  | 57.88              | Forms & Supply Inc                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |



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| 01*0237754 | 8/22/2023  | 997.18             | Forms & Supply Inc                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237755 | 8/22/2023  | 8,039.70           | Goodheart Wilcox Co., Inc.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237755 | 8/22/2023  | 2,209.69           | Goodheart Wilcox Co., Inc.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237755 | 8/22/2023  | (877.50)           | Goodheart Wilcox Co., Inc.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237755 | 8/22/2023  | (661.50)           | Goodheart Wilcox Co., Inc.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237756 | 8/22/2023  | 650.00             | Greater Greer Chamber of Commerce | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 35.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 305.36             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 114.39             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 150.00             | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 1,653.06           | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0237757 | 8/22/2023  | 205.78             | SCC Employee                      | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0237758 | 8/22/2023  | 36.09              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237758 | 8/22/2023  | 86.76              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237758 | 8/22/2023  | 107.90             | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237758 | 8/22/2023  | 33.64              | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237759 | 8/22/2023  | 107.90             | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237759 | 8/22/2023  | 144.60             | Henry Schein, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (127.40)           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (182.00)           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (46.75)            | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | 2,245.52           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (171.45)           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (245.92)           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237760 | 8/22/2023  | (182.00)           | Ingram Book Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237761 | 8/22/2023  | 58,498.00          | J. Frank Blakely Company          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237762 | 8/22/2023  | 360.00             | John Wiley & Sons Inc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237763 | 8/22/2023  | 11,158.08          | Jones & Bartlett Publishers       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237763 | 8/22/2023  | (148.39)           | Jones & Bartlett Publishers       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237763 | 8/22/2023  | (93.72)            | Jones & Bartlett Publishers       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237764 | 8/22/2023  | 654.00             | Kendall Hunt Publishing Company   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237765 | 8/22/2023  | 228.02             | Krispy Kreme Do-Nut Co            | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237766 | 8/22/2023  | 2,160.00           | KUKA Robotics Corporation         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237766 | 8/22/2023  | 108.00             | KUKA Robotics Corporation         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237767 | 8/22/2023  | 1,550.00           | Lamar                             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237768 | 8/22/2023  | 837.29             | The Lang Companies                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237769 | 8/22/2023  | 35.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0237769 | 8/22/2023  | 320.16             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*0237769 | 8/22/2023  | 237.40             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237769 | 8/22/2023  | 35.00              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MISC                     | CURRENT UNRESTRICTED |
| 01*0237769 | 8/22/2023  | 990.00             | SCC Employee                      | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*0237770 | 8/22/2023  | 2,116.20           | Maddox Engineering, Inc.          | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237771 | 8/22/2023  | 53.00              | Magna Publications                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237771 | 8/22/2023  | 54.00              | Magna Publications                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237772 | 8/22/2023  | 2,463.63           | Mansfield Oil Company             | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237773 | 8/22/2023  | 1,878.00           | Market Link Industries            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237773 | 8/22/2023  | 1,300.00           | Market Link Industries            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237773 | 8/22/2023  | 4,339.04           | Market Link Industries            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237773 | 8/22/2023  | 3,209.40           | Market Link Industries            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237773 | 8/22/2023  | 1,285.20           | Market Link Industries            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |

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| 01*0237774 | 8/22/2023  | 413.75             | MBS Textbook Exchange, Inc.       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237775 | 8/22/2023  | 15.72              | SCC Employee                      | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237776 | 8/22/2023  | 11,997.71          | McCarter Mechanical Inc           | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0237777 | 8/22/2023  | 3,236.16           | McGraw Hill, LLC                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237779 | 8/22/2023  | 274.92             | MSC Industrial Supply Co.         | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237779 | 8/22/2023  | 153.44             | MSC Industrial Supply Co.         | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237779 | 8/22/2023  | 56.90              | MSC Industrial Supply Co.         | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237779 | 8/22/2023  | 162.30             | MSC Industrial Supply Co.         | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237779 | 8/22/2023  | 730.20             | MSC Industrial Supply Co.         | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237780 | 8/22/2023  | 2,500.00           | National Healthcareer Association | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237781 | 8/22/2023  | 10,000.00          | The NCHERM Group-TNG Solutions    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 131.35             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 498.61             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 76.20              | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 781.70             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 85.98              | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 33.48              | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 30.46              | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 9.04               | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237782 | 8/22/2023  | 238.67             | ODP Business Solutions, LLC       | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237783 | 8/22/2023  | 413.38             | Outsiders Kitchen, Llc            | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237784 | 8/22/2023  | 81.22              | SCC Employee                      | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237785 | 8/22/2023  | 64.00              | SCC Employee                      | TRAVEL IN STATE        | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*0237785 | 8/22/2023  | 255.36             | SCC Employee                      | TRAVEL IN STATE        | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*0237785 | 8/22/2023  | 138.99             | SCC Employee                      | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237786 | 8/22/2023  | 8,119.44           | Pearson Education                 | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237786 | 8/22/2023  | 1,019.94           | Pearson Education                 | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 275.20             | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 88.80              | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 201.60             | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 198.75             | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 400.00             | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 41.12              | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237787 | 8/22/2023  | 99.00              | Pevonia International LLC         | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 249.70             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 587.57             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 484.12             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 308.27             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 466.79             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237788 | 8/22/2023  | 92.48              | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 92.48              | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 92.48              | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 154.14             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237788 | 8/22/2023  | 406.93             | Republic Services                 | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237789 | 8/22/2023  | 585.09             | Rittenhouse Book Distributors     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237789 | 8/22/2023  | 539.26             | Rittenhouse Book Distributors     | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237790 | 8/22/2023  | 3,369.41           | SFAA                              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237791 | 8/22/2023  | 50.00              | SCCDA                             | TRAVEL IN STATE        | IN STATE REGISTRATION FEES        | CURRENT UNRESTRICTED |
| 01*0237792 | 8/22/2023  | 507.00             | Schroff Development Corp          | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237793 | 8/22/2023  | 777.45             | Smith's Addressing Machine Serv.  | SUPPLIES & MATERIALS   | DATA PROCESSING SUPPLIES          | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|----------------------------------|----------------------|--|----------------------|
| 01*0237793 | 8/22/2023  | 24.00              | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0237793 | 8/22/2023  | (6.33)             | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*0237794 | 8/22/2023  | 500.00             | Sparkle City Balloons            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237795 | 8/22/2023  | 860.00             | Spartanburg Community College    | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0237796 | 8/22/2023  | 100.00             | Spartanburg Community College    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237797 | 8/22/2023  | 301.86             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0237797 | 8/22/2023  | 9,824.45           | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0237797 | 8/22/2023  | 78.55              | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0237797 | 8/22/2023  | 244.18             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES  | CURRENT UNRESTRICTED |
| 01*0237798 | 8/22/2023  | 1,284.75           | Thule, Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237798 | 8/22/2023  | 151.87             | Thule, Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237799 | 8/22/2023  | 152.00             | Tobacco Road Tees, Llc           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237800 | 8/22/2023  | 1,749.23           | Topgolf USA Greenville, LLC      | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237801 | 8/22/2023  | 1,700.00           | Triangle Engineering Inc         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237801 | 8/22/2023  | 169.00             | Triangle Engineering Inc         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237802 | 8/22/2023  | 666.36             | Uline Shipping                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237802 | 8/22/2023  | 93.55              | Uline Shipping                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237802 | 8/22/2023  | 1,778.80           | Uline Shipping                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237802 | 8/22/2023  | 88.82              | Uline Shipping                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237803 | 8/22/2023  | 191.67             | Vector Solutions                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                       | CURRENT UNRESTRICTED |
| 01*0237803 | 8/22/2023  | 6,638.20           | Vector Solutions                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                       | CURRENT UNRESTRICTED |
| 01*0237803 | 8/22/2023  | 2,300.00           | Vector Solutions                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER                       | CURRENT UNRESTRICTED |
| 01*0237804 | 8/22/2023  | 15,050.60          | W.W. Norton & Company, Inc.      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE                        | CURRENT UNRESTRICTED |
| 01*0237805 | 8/25/2023  | 241.82             | Abstract Designs, LLC            | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES                                 | CURRENT UNRESTRICTED |
| 01*0237806 | 8/25/2023  | 597.26             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0237806 | 8/25/2023  | 58.73              | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0237806 | 8/25/2023  | 242.36             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0237806 | 8/25/2023  | 60.00              | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0237807 | 8/25/2023  | 125.00             | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                                   | CURRENT UNRESTRICTED |
| 01*0237807 | 8/25/2023  | 1,241.39           | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                                 | CURRENT UNRESTRICTED |
| 01*0237807 | 8/25/2023  | 42.70              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE                    | CURRENT UNRESTRICTED |
| 01*0237807 | 8/25/2023  | 70.00              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES                    | CURRENT UNRESTRICTED |
| 01*0237808 | 8/25/2023  | 1,299.99           | Best Buy                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237809 | 8/25/2023  | 385.00             | Blacksburg High School           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237810 | 8/25/2023  | 200.00             | Blacksburg High School           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0237811 | 8/25/2023  | 200.00             | Bloomsbury Publishing            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237812 | 8/25/2023  | 239.73             | Jill Bryan                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0237813 | 8/25/2023  | 124.15             | BWI Companies, inc.              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237814 | 8/25/2023  | 259.01             | Charter                          | CONTRACTUAL SERVICES | TELEPHONE  | CURRENT UNRESTRICTED |
| 01*0237815 | 8/25/2023  | 1,661.18           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237815 | 8/25/2023  | 1,175.23           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237816 | 8/25/2023  | 283.31             | Griffith Propagation Nursery     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237817 | 8/25/2023  | 80.74              | Habitat Learn Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237817 | 8/25/2023  | 130.24             | Habitat Learn Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237817 | 8/25/2023  | 37.40              | Habitat Learn Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237818 | 8/25/2023  | 373.99             | Helena Chemical Co               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0237819 | 8/25/2023  | 125.00             | House of Pizza                   | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0237820 | 8/25/2023  | 654.00             | Identifix                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0237820 | 8/25/2023  | 654.00             | Identifix                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |

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| 01*0237821 | 8/25/2023  | 200.00             | IE Coordinators Peer Group      | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237821 | 8/25/2023  | 100.00             | IE Coordinators Peer Group      | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237822 | 8/25/2023  | 1,366.08           | Ivy Garth Seeds and Plants, Inc | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237822 | 8/25/2023  | 19.25              | Ivy Garth Seeds and Plants, Inc | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237823 | 8/25/2023  | 40.12              | SCC Student                     | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237823 | 8/25/2023  | 51.00              | SCC Student                     | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237824 | 8/25/2023  | 165.00             | SCC Employee                    | TRAVEL-OUT OF STATE    | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0237824 | 8/25/2023  | 1,142.56           | SCC Employee                    | TRAVEL-OUT OF STATE    | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0237825 | 8/25/2023  | 297.37             | SCC Employee                    | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237826 | 8/25/2023  | 365.00             | NAEYC                           | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237827 | 8/25/2023  | 365.00             | NAEYC                           | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237828 | 8/25/2023  | 365.00             | NAEYC                           | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237829 | 8/25/2023  | 365.00             | NAEYC                           | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237830 | 8/25/2023  | 365.00             | NAEYC                           | TRAVEL-OUT OF STATE    | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*0237831 | 8/25/2023  | 16.85              | Petty Cash                      | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237832 | 8/25/2023  | 4.44               | Petty Cash                      | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237832 | 8/25/2023  | 24.44              | Petty Cash                      | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237832 | 8/25/2023  | 16.19              | Petty Cash                      | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237833 | 8/25/2023  | 150.00             | Presort Plus Inc                | SUPPLIES & MATERIALS   | POSTAGE                           | CURRENT UNRESTRICTED |
| 01*0237833 | 8/25/2023  | 150.28             | Presort Plus Inc                | SUPPLIES & MATERIALS   | POSTAGE                           | CURRENT UNRESTRICTED |
| 01*0237834 | 8/25/2023  | 283.50             | Republic Services               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237835 | 8/25/2023  | 9,157.00           | PASCAL                          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237836 | 8/25/2023  | 3,600.00           | PASCAL                          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237836 | 8/25/2023  | 12,121.00          | PASCAL                          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237837 | 8/25/2023  | 1,406.00           | PASCAL                          | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237838 | 8/25/2023  | 50.00              | SCACE                           | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237839 | 8/25/2023  | 50.00              | SCCDA                           | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237840 | 8/25/2023  | 50.00              | SCITDA                          | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237841 | 8/25/2023  | 140.00             | SCC Employee                    | TRAVEL-OUT OF STATE    | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0237841 | 8/25/2023  | 1,358.08           | SCC Employee                    | TRAVEL-OUT OF STATE    | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*0237841 | 8/25/2023  | 428.04             | SCC Employee                    | TRAVEL-OUT OF STATE    | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*0237842 | 8/25/2023  | 5,857.16           | Siteimprove, Inc                | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237843 | 8/25/2023  | 100.00             | Sparkle City Balloons           | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237844 | 8/25/2023  | 1,200.00           | Spartanburg Science Center      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237845 | 8/25/2023  | 500.00             | Union County News               | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237846 | 8/25/2023  | 1,589.10           | WP Law, Inc                     | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237847 | 8/25/2023  | 1,308.64           | Wyatt-Quarles Seed Co           | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237848 | 8/25/2023  | 3,837.00           | Young Office Environments       | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0237848 | 8/25/2023  | 655.50             | Young Office Environments       | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0237848 | 8/25/2023  | 655.50             | Young Office Environments       | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0237848 | 8/25/2023  | 2,446.72           | Young Office Environments       | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0237848 | 8/25/2023  | 3,868.00           | Young Office Environments       | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                   | CAPITAL PROJECTS     |
| 01*0237849 | 8/31/2023  | 9,500.00           | 1TP Greenville Inc              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237849 | 8/31/2023  | 1,040.00           | 1TP Greenville Inc              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237849 | 8/31/2023  | 9,460.00           | 1TP Greenville Inc              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237850 | 8/31/2023  | 1,662.77           | Ag-Pro, LLC                     | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237851 | 8/31/2023  | 65,426.99          | Allcon of Greenville, Inc       | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0237852 | 8/31/2023  | 760.00             | Audacy Operations, Inc          | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237852 | 8/31/2023  | 1,962.00           | Audacy Operations, Inc          | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237853 | 8/31/2023  | 4,080.00           | Bally Sports Southeast          | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |

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| 01*0237855 | 8/31/2023  | 530.01             | CENGAGE Learning                 | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237856 | 8/31/2023  | 693.50             | CENGAGE Learning                 | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237857 | 8/31/2023  | 530.01             | CENGAGE Learning                 | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237858 | 8/31/2023  | 117.41             | Columbia Flag & Sign Company     | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237859 | 8/31/2023  | 32.70              | Dade Paper Company               | SUPPLIES & MATERIALS    | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237859 | 8/31/2023  | 60.38              | Dade Paper Company               | SUPPLIES & MATERIALS    | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0237860 | 8/31/2023  | 500.00             | Debt Recovery Solutions Llc      | CURRICULUM REVENUE      | CURRICULUM REVENUE                | CURRENT UNRESTRICTED |
| 01*0237861 | 8/31/2023  | 5,283.72           | Duke Energy Corporation          | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237861 | 8/31/2023  | 9,642.73           | Duke Energy Corporation          | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237861 | 8/31/2023  | 545.48             | Duke Energy Corporation          | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237862 | 8/31/2023  | 365.00             | SCC Employee                     | TRAVEL-OUT OF STATE     | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*0237862 | 8/31/2023  | 1,778.35           | SCC Employee                     | TRAVEL-OUT OF STATE     | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*0237863 | 8/31/2023  | 469.80             | Greenhaven Publishing            | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237863 | 8/31/2023  | 469.80             | Greenhaven Publishing            | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237864 | 8/31/2023  | 157.50             | Gregg Consulting                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237865 | 8/31/2023  | 7,288.00           | The Hartford                     | FIXED CHARGES           | INSURANCE                         | CURRENT UNRESTRICTED |
| 01*0237866 | 8/31/2023  | 33,854.50          | IES Roofing Services             | PERMANENT IMPROVEMENTS  | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0237866 | 8/31/2023  | 33,854.50          | IES Roofing Services             | PERMANENT IMPROVEMENTS  | ROOFING REPAIRS & RENOVATIONS     | CAPITAL PROJECTS     |
| 01*0237867 | 8/31/2023  | 67.88              | SCC Employee                     | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237868 | 8/31/2023  | 3,435.18           | Jason's Deli                     | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*0237868 | 8/31/2023  | 125.31             | Jason's Deli                     | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237869 | 8/31/2023  | 99.00              | SCC Employee                     | CONTRACTUAL SERVICES    | TUITION REIMBURSEMENT-EMPLOYEES   | CURRENT UNRESTRICTED |
| 01*0237870 | 8/31/2023  | 320.00             | Kona Ice of Cherokee County      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237870 | 8/31/2023  | 342.00             | Kona Ice of Cherokee County      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237870 | 8/31/2023  | 93.00              | Kona Ice of Cherokee County      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237871 | 8/31/2023  | 9,700.00           | Lamar                            | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237871 | 8/31/2023  | 1,800.00           | Lamar                            | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237871 | 8/31/2023  | 1,800.00           | Lamar                            | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237872 | 8/31/2023  | 4,175.07           | McCarter Mechanical Inc          | PERMANENT IMPROVEMENTS  | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS     |
| 01*0237873 | 8/31/2023  | 83.57              | SCC Employee                     | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237874 | 8/31/2023  | 6,630.00           | McMillan Pazdan Smith            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES      | CAPITAL PROJECTS     |
| 01*0237874 | 8/31/2023  | 1,779.00           | McMillan Pazdan Smith            | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS     |
| 01*0237874 | 8/31/2023  | 1,779.00           | McMillan Pazdan Smith            | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS     |
| 01*0237875 | 8/31/2023  | 100.00             | Old Republic Surety Group        | FIXED CHARGES           | INSURANCE                         | CURRENT UNRESTRICTED |
| 01*0237875 | 8/31/2023  | 250.00             | Old Republic Surety Group        | FIXED CHARGES           | INSURANCE                         | CURRENT UNRESTRICTED |
| 01*0237876 | 8/31/2023  | 52,216.00          | Piedmont Mechanical Inc          | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |
| 01*0237877 | 8/31/2023  | 31.70              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 30.87              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 184.39             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 51.84              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 32.55              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 110.57             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 90.43              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237877 | 8/31/2023  | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES    | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237878 | 8/31/2023  | 91.56              | Pizza Inn                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237879 | 8/31/2023  | 12,770.35          | ProQuest LLC                     | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237879 | 8/31/2023  | 425.85             | ProQuest LLC                     | EQUIPMENT               | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*0237880 | 8/31/2023  | 1,100.00           | RAJ Construction LLC             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS     |



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|------------|------------|--------------------|---|----------------------|--------------------------------|----------------------|
| 01*0237881 | 8/31/2023  | 249.70             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 92.48              | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 308.27             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 406.93             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 152.48             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 92.48              | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 587.57             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 184.00             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237881 | 8/31/2023  | 154.14             | Republic Services                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237882 | 8/31/2023  | 454.75             | Roebuck Wholesale Nursery                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237883 | 8/31/2023  | 135.00             | S&ME, Inc.                                  | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0237884 | 8/31/2023  | 10,463.14          | SEGRA                                       | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237884 | 8/31/2023  | 8,827.73           | SEGRA                                       | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0237885 | 8/31/2023  | 783.17             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0237885 | 8/31/2023  | 73.24              | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0237885 | 8/31/2023  | 783.16             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0237885 | 8/31/2023  | 73.23              | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0237886 | 8/31/2023  | 16.05              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237887 | 8/31/2023  | 2,098.60           | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237887 | 8/31/2023  | 637.50             | Spectrum Reach                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237888 | 8/31/2023  | 2,220.00           | SquareOne Solutions                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237889 | 8/31/2023  | 450.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237889 | 8/31/2023  | 200.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237889 | 8/31/2023  | 195.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237889 | 8/31/2023  | 125.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237889 | 8/31/2023  | 100.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0237890 | 8/31/2023  | 81.87              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0237891 | 8/31/2023  | 2,118.31           | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0237892 | 8/31/2023  | 10,000.00          | United Parcel Service                       | SUPPLIES & MATERIALS | POSTAGE                        | CURRENT UNRESTRICTED |
| 01*0237893 | 8/31/2023  | 1,034.55           | Veritiv Operating Company                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237894 | 8/31/2023  | 254.95             | Nexstar Media Inc                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237895 | 8/31/2023  | 2,550.00           | WYFF4                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 2,376.52           | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 398.61             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 16.75              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 224.27             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 240.08             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 34.01              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 178.53             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 14.32              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 160.11             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 94.16              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 143.96             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 267.54             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 129.29             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 64.90              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 14.11              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 283.22             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 77.58              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237896 | 8/31/2023  | 72.82              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |

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| 01*0237896  | 8/31/2023  | 93.22              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237896  | 8/31/2023  | 88.26              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0237896  | 8/31/2023  | 168.11             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*E0022759 | 8/3/2023   | 252.04             | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022760 | 8/3/2023   | 990.00             | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022761 | 8/3/2023   | 27.51              | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022761 | 8/3/2023   | 19.65              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022762 | 8/3/2023   | 180.78             | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022763 | 8/3/2023   | 126.00             | SCC Student                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*E0022764 | 8/3/2023   | 239.72             | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022765 | 8/3/2023   | 64.19              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022767 | 8/3/2023   | 157.20             | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022768 | 8/3/2023   | 40.70              | SCC Employee                   | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022769 | 8/3/2023   | 28.87              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022769 | 8/3/2023   | 20.23              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022770 | 8/3/2023   | 1,666.00           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022770 | 8/3/2023   | 1,916.00           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022770 | 8/3/2023   | 1,686.00           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022770 | 8/3/2023   | 1,745.00           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 6,816.00           | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 2,400.00           | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 12,505.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 17,220.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 14,984.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 17,282.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 72,933.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 12,682.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 2,875.00           | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 6,157.00           | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 94,517.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 72,490.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022771 | 8/3/2023   | 38,737.00          | Ellucian Company L.P.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022772 | 8/3/2023   | 4,003.54           | eXoprint                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*E0022773 | 8/3/2023   | 18,516.00          | FA Solutions, LLC              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 47.05              | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 241.65             | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | (284.22)           | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 72.97              | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 141.37             | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 144.45             | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022774 | 8/3/2023   | 2,064.94           | Grainger                       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022775 | 8/3/2023   | 14,134.23          | Johnson Controls, Inc.         | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | CURRENT UNRESTRICTED |
| 01*E0022776 | 8/3/2023   | 112.50             | Kanopy                         | EQUIPMENT            | LIBRARY BOOKS                     | CURRENT UNRESTRICTED |
| 01*E0022777 | 8/3/2023   | 787.85             | Premier Biotech, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022778 | 8/8/2023   | 154.58             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022779 | 8/8/2023   | 150.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT RESTRICTED   |
| 01*E0022779 | 8/8/2023   | 677.02             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT RESTRICTED   |
| 01*E0022779 | 8/8/2023   | 209.10             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT RESTRICTED   |
| 01*E0022779 | 8/8/2023   | 39.49              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT RESTRICTED   |
| 01*E0022780 | 8/8/2023   | 134.93             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |

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| 01*E0022781 | 8/8/2023   | 27.51              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022782 | 8/8/2023   | 52.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022782 | 8/8/2023   | 211.89             | SCC Employee               | TRAVEL IN STATE      | IN STATE LODGING                  | CURRENT UNRESTRICTED |
| 01*E0022782 | 8/8/2023   | 308.12             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022783 | 8/8/2023   | 265.00             | SCC Student                | UNEARNED REVENUE     | MASSAGE THERAPY CLUB              | CURRENT UNRESTRICTED |
| 01*E0022784 | 8/8/2023   | 50.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022784 | 8/8/2023   | 103.44             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022785 | 8/8/2023   | 265.00             | SCC Student                | UNEARNED REVENUE     | MASSAGE THERAPY CLUB              | CURRENT UNRESTRICTED |
| 01*E0022786 | 8/8/2023   | 42.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | CURRENT UNRESTRICTED |
| 01*E0022787 | 8/8/2023   | 140.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0022788 | 8/8/2023   | 165.06             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022789 | 8/8/2023   | 920.00             | Softdocs, Inc.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022789 | 8/8/2023   | 41,866.41          | Softdocs, Inc.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022789 | 8/8/2023   | 5,398.23           | Softdocs, Inc.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022789 | 8/8/2023   | 1,820.70           | Softdocs, Inc.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022789 | 8/8/2023   | 1,798.65           | Softdocs, Inc.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022790 | 8/14/2023  | 187.34             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 29.99              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 99.95              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 575.84             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 6.99               | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 26.49              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 31.99              | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022791 | 8/14/2023  | 239.88             | Amazon Capital Services    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022792 | 8/14/2023  | 2,228.18           | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022792 | 8/14/2023  | 90.74              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022793 | 8/14/2023  | 320.43             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022793 | 8/14/2023  | 431.05             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 11.69              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 7.69               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 3.48               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 6.12               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 7.38               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 3.29               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 60.58              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 31.19              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 17.70              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 260.97             | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 10.76              | Staples Business Advantage | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 6.79               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 119.97             | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022794 | 8/14/2023  | 5.01               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022795 | 8/14/2023  | 56,351.00          | Watermark Insights, Llc    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022796 | 8/15/2023  | 265.00             | SCC Student                | UNEARNED REVENUE     | MASSAGE THERAPY CLUB              | CURRENT UNRESTRICTED |
| 01*E0022797 | 8/15/2023  | 2,761.50           | Ellucian Company L.P.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022798 | 8/22/2023  | 65.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022798 | 8/22/2023  | 1,121.80           | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0022798 | 8/22/2023  | 38.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022801 | 8/22/2023  | 32.27              | SCC Employee               | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022802 | 8/22/2023  | 126.00             | SCC Student                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |

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|-------------|------------|--------------------|------------------------------------|----------------------|-----------------------------------|----------------------|
| 01*E0022803 | 8/22/2023  | 55.02              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022804 | 8/22/2023  | 126.00             | SCC Student                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT RESTRICTED   |
| 01*E0022805 | 8/22/2023  | 20.99              | SCC Employee                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022806 | 8/22/2023  | 41.92              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022807 | 8/22/2023  | 175.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022807 | 8/22/2023  | 511.48             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0022807 | 8/22/2023  | 69.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022808 | 8/22/2023  | 345.00             | SCC Employee                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022808 | 8/22/2023  | 75.00              | SCC Employee                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022808 | 8/22/2023  | 96.00              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0022808 | 8/22/2023  | 25.00              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*E0022809 | 8/22/2023  | 276.41             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022810 | 8/22/2023  | 1,305.00           | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022811 | 8/22/2023  | 2,798.00           | Apple Inc.                         | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*E0022811 | 8/22/2023  | 1,599.00           | Apple Inc.                         | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*E0022811 | 8/22/2023  | 357.00             | Apple Inc.                         | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED   |
| 01*E0022812 | 8/22/2023  | 4,630.50           | Stryder Corp dba Handshake         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*E0022813 | 8/22/2023  | 3,937.50           | Oaxacan Endeavors Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 491.59             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 288.30             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 373.47             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 1,027.84           | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 199.51             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 743.74             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022814 | 8/22/2023  | 462.14             | Partnership LLC                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*E0022815 | 8/22/2023  | 6.39               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 24.87              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 5.35               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 15.69              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 13.85              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 11.49              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 5.99               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 3.17               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 2.17               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 3.80               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 6.64               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 27.14              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 4.21               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 23.24              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 13.78              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 165.60             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 99.95              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 191.12             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 0.37               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 4.81               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 5.04               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 3.06               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 10.14              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 12.62              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 3.04               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |

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| 01*E0022815 | 8/22/2023  | 4.28               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 1.88               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT RESTRICTED   |
| 01*E0022815 | 8/22/2023  | 3.99               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022815 | 8/22/2023  | 34.38              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022815 | 8/22/2023  | 6.92               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 8.40               | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 32.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 32.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 32.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 16.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 72.76              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 131.04             | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 119.76             | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 104.00             | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 13.20              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 13.20              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 13.20              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 13.20              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 9.20               | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 9.20               | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 44.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 89.60              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 71.44              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 40.00              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022816 | 8/22/2023  | 23.96              | Universal Companies Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022817 | 8/22/2023  | 11,892.34          | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT RESTRICTED   |
| 01*E0022818 | 8/28/2023  | 75.00              | SCC Student                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022818 | 8/28/2023  | 43.01              | SCC Student                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*E0022819 | 8/28/2023  | 248.90             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 120.52             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 10.00              | SCC Employee               | TRAVEL-OUT OF STATE  | NON DEDUCTABLE MEALS              | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 160.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 1,029.24           | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 42.70              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 13.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022820 | 8/28/2023  | 74.30              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022821 | 8/28/2023  | 47.83              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT RESTRICTED   |
| 01*E0022822 | 8/28/2023  | 250.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022822 | 8/28/2023  | 1,286.55           | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0022822 | 8/28/2023  | 87.78              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED |
| 01*E0022822 | 8/28/2023  | 45.20              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*E0022822 | 8/28/2023  | 78.87              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022822 | 8/28/2023  | 150.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED |
| 01*E0022823 | 8/28/2023  | 200.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED |
| 01*E0022823 | 8/28/2023  | 637.68             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | CURRENT UNRESTRICTED |
| 01*E0022823 | 8/28/2023  | 264.28             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | CURRENT UNRESTRICTED |
| 01*E0022823 | 8/28/2023  | 76.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | CURRENT UNRESTRICTED |
| 01*E0022824 | 8/28/2023  | 35.37              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*E0022825 | 8/28/2023  | 1,520.00           | BSK Systems, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*E0022825 | 8/28/2023  | 328.93             | BSK Systems, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |



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|-------------|------------|--------------------|----------------------------------|----------------------|--------------------------------|----------------------|
| 01*E0022825 | 8/28/2023  | 66.00              | BSK Systems, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022825 | 8/28/2023  | 285.00             | BSK Systems, Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 60.58              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 300.23             | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 29.86              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 7.01               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 3.84               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 7.84               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 1.28               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 59.15              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 5.90               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 4.56               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 4.56               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 4.52               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 4.52               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 9.45               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 3.17               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 7.31               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 8.30               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022826 | 8/28/2023  | 3.85               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022828 | 8/31/2023  | 98.55              | SCC Employee                     | TRAVEL IN STATE      | IN STATE MEALS                 | CURRENT UNRESTRICTED |
| 01*E0022828 | 8/31/2023  | 365.00             | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS             | CURRENT UNRESTRICTED |
| 01*E0022828 | 8/31/2023  | 1,778.35           | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | CURRENT RESTRICTED   |
| 01*E0022830 | 8/31/2023  | 260.03             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022831 | 8/31/2023  | 21.69              | SCC Employee                     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022832 | 8/31/2023  | 33.08              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022834 | 8/31/2023  | 10.89              | SCC Employee                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022835 | 8/31/2023  | 14.91              | SCC Employee                     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022835 | 8/31/2023  | 3.39               | SCC Employee                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022835 | 8/31/2023  | 9.60               | SCC Employee                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022836 | 8/31/2023  | 7,245.25           | Johnson Controls, Inc.           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022837 | 8/31/2023  | 12.20              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022838 | 8/31/2023  | 288.84             | VWR                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022838 | 8/31/2023  | 128.94             | VWR                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 02*0004351  | 8/31/2023  | 210.05             | DEW                              | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY             | CURRENT UNRESTRICTED |
| 02*0004352  | 8/31/2023  | 1,375.16           | SCC Foundation                   | PAYROLL DEDUCTIONS   | STC FOUNDATION                 | CURRENT UNRESTRICTED |
| 02*0004353  | 8/31/2023  | 439.08             | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS   | UNITED WAY                     | CURRENT UNRESTRICTED |
| 02*E0022756 | 8/3/2023   | 10,724.85          | FBMC                             | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0022757 | 8/3/2023   | 139.20             | Wageworks, Inc                   | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 02*E0022839 | 8/31/2023  | 14,806.85          | FBMC                             | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE       | CURRENT UNRESTRICTED |
| 02*E0022840 | 8/31/2023  | 190.39             | Wageworks, Inc                   | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE             | CURRENT UNRESTRICTED |
| 01*0237897  | 9/1/2023   | 55.00              | Allegra                          | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237897  | 9/1/2023   | 125.00             | Allegra                          | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237898  | 9/1/2023   | 600.00             | Backstage Dance Connection Llc   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237899  | 9/1/2023   | 435.00             | Bonnie Mobile Detailing Llc      | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237900  | 9/1/2023   | 2,500.00           | Crocker's Landscaping            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237901  | 9/1/2023   | 340.00             | Diamond Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237902  | 9/1/2023   | 2,138.00           | Elliott's Security Service       | CONTRACTUAL SERVICES | BUILDING RENOVATION            | CURRENT UNRESTRICTED |
| 01*0237902  | 9/1/2023   | 675.00             | Elliott's Security Service       | CONTRACTUAL SERVICES | BUILDING RENOVATION            | CURRENT UNRESTRICTED |
| 01*0237903  | 9/1/2023   | 13,173.20          | Epicosity Llc                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |

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| 01*0237904 | 9/1/2023   | 40.00              | Kids Upstate                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237905 | 9/1/2023   | 1,550.00           | Lamar                                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237906 | 9/1/2023   | 50.00              | MSSC  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237907 | 9/1/2023   | 676.80             | Nalco Water Llc                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237908 | 9/1/2023   | 600.00             | Nana Dee's Child Development Center         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237909 | 9/1/2023   | 2,500.00           | The NCHERM Group-TNG Solutions              | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237910 | 9/1/2023   | 158.57             | Panera Bread                                | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237911 | 9/1/2023   | 600.00             | Pooh's House                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237912 | 9/1/2023   | 600.00             | Rush Em On In                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237913 | 9/1/2023   | 14.75              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237914 | 9/1/2023   | 50.00              | SC Tech College System Foundation           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237915 | 9/1/2023   | 132.00             | SF Photo & Print                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237915 | 9/1/2023   | 40.00              | SF Photo & Print                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237915 | 9/1/2023   | 99.00              | SF Photo & Print                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237915 | 9/1/2023   | 10.00              | SF Photo & Print                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237916 | 9/1/2023   | 58.50              | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0237917 | 9/1/2023   | 558.00             | St Matthews Episcopal Church and Pr         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237918 | 9/1/2023   | 5,158.20           | Tophatmonocle US Corp                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0237919 | 9/1/2023   | 3,510.50           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237919 | 9/1/2023   | 3,510.50           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0237920 | 9/6/2023   | 1,388.33           | Abstract Designs, LLC                       | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237921 | 9/6/2023   | 580.34             | AC Spartanburg                              | TRAVEL IN STATE      | IN STATE LODGING               | CURRENT UNRESTRICTED |
| 01*0237921 | 9/6/2023   | 580.34             | AC Spartanburg                              | TRAVEL IN STATE      | IN STATE LODGING               | CURRENT UNRESTRICTED |
| 01*0237922 | 9/6/2023   | 8,525.00           | Ad Astra Information Systems                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237922 | 9/6/2023   | 4,200.00           | Ad Astra Information Systems                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237923 | 9/6/2023   | 2,750.00           | Baker Roofing Co Inc                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237923 | 9/6/2023   | 1,860.00           | Baker Roofing Co Inc                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237924 | 9/6/2023   | 1,100.00           | Best BuyBusiness Advantage Account          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0237925 | 9/6/2023   | 2,673.00           | Bonitz Flooring Group, Inc.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237926 | 9/6/2023   | 160.00             | Case Brothers                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237927 | 9/6/2023   | 250.00             | Business Officers Peer Group SC Tech Ed     | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237928 | 9/6/2023   | 1,214.45           | Common Threads Embroidery and Appar         | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237929 | 9/6/2023   | 1,595.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237929 | 9/6/2023   | 1,595.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237929 | 9/6/2023   | 1,595.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237930 | 9/6/2023   | 1,399.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237930 | 9/6/2023   | 1,399.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237930 | 9/6/2023   | 1,399.00           | Council for Opportunity inýEducation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0237931 | 9/6/2023   | 140.00             | Creative Plants of the Carolinas            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237931 | 9/6/2023   | 140.00             | Creative Plants of the Carolinas            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237931 | 9/6/2023   | 140.00             | Creative Plants of the Carolinas            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237932 | 9/6/2023   | 600.00             | Dorothy Strobles' Day Care                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0237933 | 9/6/2023   | 435.00             | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237933 | 9/6/2023   | 435.00             | Elliott's Security Service                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237934 | 9/6/2023   | 1,357.21           | Gordon Food Service Store                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237934 | 9/6/2023   | 52.64              | Gordon Food Service Store                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237935 | 9/6/2023   | 240.70             | Harrison's Workwear                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237935 | 9/6/2023   | 128.35             | Harrison's Workwear                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0237936 | 9/6/2023   | 576.00             | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237936 | 9/6/2023   | 34.57              | Hartman Publishing                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0237937 | 9/6/2023   | 1,063.13           | Hilton Orlando Lake Buena Vista     | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                        | CURRENT UNRESTRICTED |
| 01*0237937 | 9/6/2023   | 125.00             | Hilton Orlando Lake Buena Vista     | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                        | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 14,176.92          | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 327,715.56         | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 2,926.35           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 3,901.80           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 6,437.97           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 1,176.98           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237938 | 9/6/2023   | 2,353.96           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0237939 | 9/6/2023   | 1,789.30           | Jocassee Embroidery                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237939 | 9/6/2023   | 276.34             | Jocassee Embroidery                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237939 | 9/6/2023   | 278.69             | Jocassee Embroidery                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237939 | 9/6/2023   | 291.76             | Jocassee Embroidery                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0237940 | 9/6/2023   | 307.50             | Katalyst Network Group              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237941 | 9/6/2023   | 470.64             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237941 | 9/6/2023   | 65.25              | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0237942 | 9/6/2023   | 400.24             | Marina Inn At Grande Dunes          | TRAVEL IN STATE      | IN STATE LODGING                            | CURRENT UNRESTRICTED |
| 01*0237943 | 9/6/2023   | 2,827.00           | NAACLS                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0237944 | 9/6/2023   | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237944 | 9/6/2023   | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237944 | 9/6/2023   | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                       | CURRENT UNRESTRICTED |
| 01*0237945 | 9/6/2023   | 151.85             | Presort Plus Inc                    | SUPPLIES & MATERIALS | POSTAGE                                     | CURRENT UNRESTRICTED |
| 01*0237946 | 9/6/2023   | 5,001.62           | Quadient Finance USA, Inc.          | SUPPLIES & MATERIALS | POSTAGE                                     | CURRENT UNRESTRICTED |
| 01*0237947 | 9/6/2023   | 304.47             | SCW                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*0237948 | 9/6/2023   | 344.25             | Shred-A-Way                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*0237948 | 9/6/2023   | 1,670.00           | Shred-A-Way                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*0237949 | 9/6/2023   | 1,895.00           | One Spartanburg Inc                 | TRAVEL IN STATE      | IN STATE REGISTRATION FEES                  | CURRENT UNRESTRICTED |
| 01*0237950 | 9/6/2023   | 2,356.50           | Sylvester & Cockrum, Inc.           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0237951 | 9/6/2023   | 108.12             | Taylor Boys Produce                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237952 | 9/6/2023   | 600.00             | Walker Outdoor Llc                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237953 | 9/8/2023   | 975.00             | Abstract Designs, LLC               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237953 | 9/8/2023   | 174.00             | Abstract Designs, LLC               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237953 | 9/8/2023   | 148.50             | Abstract Designs, LLC               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237954 | 9/8/2023   | 290.00             | Action Instant Printing             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 33.71              | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 488.72             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 488.72             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 1,124.00           | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 488.72             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237955 | 9/8/2023   | 1,001.17           | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0237956 | 9/8/2023   | 4,550.16           | AT&T Mobility                       | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0237957 | 9/8/2023   | 1,699.15           | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237957 | 9/8/2023   | 22.99              | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0237958 | 9/8/2023   | 3,598.93           | City of Union                       | CONTRACTUAL SERVICES | UTILITIES                                   | CURRENT UNRESTRICTED |

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| 01*0237959 | 9/8/2023   | 5,850.00           | College Board                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237960 | 9/8/2023   | 273.99             | Consensus                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0237961 | 9/8/2023   | 56.11              | Express Lube & Muffler            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237961 | 9/8/2023   | 72.62              | Express Lube & Muffler            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0237962 | 9/8/2023   | 409.00             | Gaffney Board of Public Works     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237962 | 9/8/2023   | 2,936.36           | Gaffney Board of Public Works     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237962 | 9/8/2023   | 5,315.50           | Gaffney Board of Public Works     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237962 | 9/8/2023   | 4,494.25           | Gaffney Board of Public Works     | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237963 | 9/8/2023   | 2,641.00           | Haynsworth, Sinkler, Boyd P.A.    | CONTRACTUAL SERVICES | LEGAL SERVICES                 | CURRENT UNRESTRICTED |
| 01*0237964 | 9/8/2023   | 77.94              | Krispy Kreme Do-Nut Co            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237965 | 9/8/2023   | 712.78             | Lynn's Mower & Chain Saw          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237966 | 9/8/2023   | 3,034.53           | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237967 | 9/8/2023   | 8,141.46           | Olympus Group                     | EQUIPMENT            | OTHER EQUIPMENT                | CURRENT UNRESTRICTED |
| 01*0237968 | 9/8/2023   | 25.00              | Petty Cash                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237968 | 9/8/2023   | 16.85              | Petty Cash                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 23.32              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 24.62              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 47.69              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 23.76              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 23.32              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237969 | 9/8/2023   | 23.32              | Piedmont Natural Gas Company Inc  | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237970 | 9/8/2023   | 1,685.00           | Campus Graduation Supplies        | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237970 | 9/8/2023   | 265.00             | Campus Graduation Supplies        | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 146.84             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 73.30              | Sam's Club 8142                   | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 139.41             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 1,734.93           | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 29.37              | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 132.84             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 16.03              | Sam's Club 8142                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 128.24             | Sam's Club 8142                   | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*0237971 | 9/8/2023   | 221.28             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 518.34             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 131.73             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 177.24             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 177.39             | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237971 | 9/8/2023   | 47.23              | Sam's Club 8142                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0237972 | 9/8/2023   | 6,752.00           | PASCAL                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0237973 | 9/8/2023   | 241.88             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237973 | 9/8/2023   | 225.83             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237973 | 9/8/2023   | 323.54             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237973 | 9/8/2023   | 448.76             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237973 | 9/8/2023   | 119.23             | SJWD Water District               | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 31.84              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 59.94              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 96.00              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 80.00              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 64.00              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 44.99              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 59.80              | SKINACT                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|--------------------------|----------------------|-----------------------------------|----------------------|
| 01*0237974 | 9/8/2023   | 19.96              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 119.80             | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 119.80             | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 59.90              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 39.95              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 59.90              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 47.94              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 71.94              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 42.00              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237974 | 9/8/2023   | 92.99              | SKINACT                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237975 | 9/8/2023   | 308.59             | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237975 | 9/8/2023   | 286.76             | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237975 | 9/8/2023   | 10,559.16          | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237975 | 9/8/2023   | 81.23              | Spartanburg Water System | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237976 | 9/8/2023   | 267.11             | Taylor Boys Produce      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237977 | 9/13/2023  | 1,300.00           | ABET                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237977 | 9/13/2023  | 1,330.00           | ABET                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0237978 | 9/13/2023  | 34.46              | Airgas USA, LLC          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237978 | 9/13/2023  | 129.56             | Airgas USA, LLC          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0237979 | 9/13/2023  | 110.04             | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237980 | 9/13/2023  | 925.00             | Clarivate Analytics Inc  | CONTRACTUAL SERVICES | LEGAL SERVICES                    | CURRENT UNRESTRICTED |
| 01*0237981 | 9/13/2023  | 1,700.00           | Clarivate Analytics Inc  | CONTRACTUAL SERVICES | LEGAL SERVICES                    | CURRENT UNRESTRICTED |
| 01*0237982 | 9/13/2023  | 55.04              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237982 | 9/13/2023  | 55.04              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237982 | 9/13/2023  | 55.69              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237983 | 9/13/2023  | 3,150.29           | D & H Distributing Co.   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237984 | 9/13/2023  | 86.46              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237985 | 9/13/2023  | 1,108.58           | The Duck Company         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 620.46             | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 508.41             | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 50,374.03          | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 4,827.48           | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 312.60             | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 12.81              | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 124.87             | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 22.92              | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 99.86              | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 646.75             | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 4,212.02           | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237986 | 9/13/2023  | 16,713.74          | Duke Energy Corporation  | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237987 | 9/13/2023  | 157.50             | Gregg Consulting         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237988 | 9/13/2023  | 184.71             | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS     |
| 01*0237989 | 9/13/2023  | 165.06             | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237990 | 9/13/2023  | 229.57             | The Home Depot Pro       | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237990 | 9/13/2023  | 360.61             | The Home Depot Pro       | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237990 | 9/13/2023  | 40.38              | The Home Depot Pro       | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237991 | 9/13/2023  | 48.48              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237992 | 9/13/2023  | 265.00             | SCC Student              | UNEARNED REVENUE     | MASSAGE THERAPY CLUB              | CURRENT UNRESTRICTED |
| 01*0237993 | 9/13/2023  | 82.53              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0237994 | 9/13/2023  | 31.44              | SCC Employee             | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |



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| 01*0237995 | 9/13/2023  | 2,549.85           | Pearson Education                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237995 | 9/13/2023  | 1,739.88           | Pearson Education                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0237996 | 9/13/2023  | 133.71             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0237997 | 9/13/2023  | 8,375.00           | SBS of Mecklenburg               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0237998 | 9/13/2023  | 3,341.61           | Southeastern Paper               | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | CURRENT UNRESTRICTED |
| 01*0237999 | 9/13/2023  | 325.00             | Spartanburg School District 7    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238000 | 9/13/2023  | 110.72             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0238000 | 9/13/2023  | 1,035.59           | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0238000 | 9/13/2023  | 238.65             | Spartanburg Water System         | CONTRACTUAL SERVICES | UTILITIES                         | CURRENT UNRESTRICTED |
| 01*0238001 | 9/13/2023  | 3,500.00           | Trailhead Media Llc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238001 | 9/13/2023  | 3,500.00           | Trailhead Media Llc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238002 | 9/13/2023  | 54.26              | TravelCenters of America         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | CURRENT UNRESTRICTED |
| 01*0238003 | 9/13/2023  | 72.05              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0238004 | 9/13/2023  | 532.00             | Water Solutions                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED |
| 01*0238005 | 9/15/2023  | 377.50             | A3 Communications, Inc           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238006 | 9/15/2023  | 2,975.00           | ACEN                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | CURRENT UNRESTRICTED |
| 01*0238007 | 9/15/2023  | 640.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238007 | 9/15/2023  | 180.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238008 | 9/15/2023  | 5,500.00           | Advantage Design Group           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 45.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 12.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 30.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 20.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 20.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 15.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 18.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 18.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 33.50              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 18.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238009 | 9/15/2023  | 30.00              | AHEAD                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |
| 01*0238010 | 9/15/2023  | 71.94              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED |
| 01*0238011 | 9/15/2023  | 7,140.00           | Bally Sports Southeast           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 14.74              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 6.21               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 5.44               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 6.03               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 7.87               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 7.83               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 13.21              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 6.25               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 9.36               | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 12.01              | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 123.12             | Carolina Biological Supply Co    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED |

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| 01*0238012 | 9/15/2023  | 90.98              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 15.74              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 18.18              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 36.90              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 30.14              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 212.40             | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 210.98             | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238012 | 9/15/2023  | 23.46              | Carolina Biological Supply Co | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238013 | 9/15/2023  | 265.00             | Degler Waste Services, Inc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238014 | 9/15/2023  | 442.88             | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238014 | 9/15/2023  | 7.45               | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238014 | 9/15/2023  | 879.40             | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238015 | 9/15/2023  | 131.67             | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*0238015 | 9/15/2023  | 3,424.00           | Forms & Supply Inc            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238016 | 9/15/2023  | 62.72              | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238016 | 9/15/2023  | 8.88               | Henry Schein, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238016 | 9/15/2023  | 188.00             | Henry Schein, Inc.            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238017 | 9/15/2023  | 200.00             | Kids Upstate                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238018 | 9/15/2023  | 550.00             | Martin Microscope Company     | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0238018 | 9/15/2023  | 1,760.00           | Martin Microscope Company     | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0238018 | 9/15/2023  | 1,056.00           | Martin Microscope Company     | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0238018 | 9/15/2023  | 704.00             | Martin Microscope Company     | CONTRACTUAL SERVICES | GENERAL REPAIR                 | CURRENT UNRESTRICTED |
| 01*0238018 | 9/15/2023  | 154.99             | Martin Microscope Company     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238019 | 9/15/2023  | 427.50             | Motor Vehicle Network         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238020 | 9/15/2023  | 910.00             | MSC Industrial Supply Co.     | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238021 | 9/15/2023  | 1,698.00           | NASFAA                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238022 | 9/15/2023  | 3,416.00           | Newsbank Inc                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238023 | 9/15/2023  | 532.95             | Presidio Technology Capital   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238023 | 9/15/2023  | 532.95             | Presidio Technology Capital   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238023 | 9/15/2023  | 532.95             | Presidio Technology Capital   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238024 | 9/15/2023  | 7,552.95           | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238024 | 9/15/2023  | 11,658.01          | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238024 | 9/15/2023  | 4,342.15           | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238025 | 9/15/2023  | 22.71              | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238026 | 9/15/2023  | 137.50             | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238027 | 9/15/2023  | 565.97             | ProQuest LLC                  | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238028 | 9/15/2023  | 650.00             | SACS                          | TRAVEL IN STATE      | TRAVEL                         | CURRENT UNRESTRICTED |
| 01*0238029 | 9/15/2023  | 650.00             | SACS                          | TRAVEL IN STATE      | TRAVEL                         | CURRENT UNRESTRICTED |
| 01*0238030 | 9/15/2023  | 1,595.61           | SCW                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0238030 | 9/15/2023  | 562.12             | SCW                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0238030 | 9/15/2023  | 405.96             | SCW                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0238030 | 9/15/2023  | 4,786.83           | SCW                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0238030 | 9/15/2023  | 410.28             | SCW                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT RESTRICTED   |
| 01*0238031 | 9/15/2023  | 96.00              | SF Photo & Print              | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES    | CURRENT RESTRICTED   |
| 01*0238032 | 9/15/2023  | 2,500.00           | Trailhead Media Llc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238032 | 9/15/2023  | 2,500.00           | Trailhead Media Llc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238032 | 9/15/2023  | 5,963.20           | Trailhead Media Llc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238032 | 9/15/2023  | 2,500.00           | Trailhead Media Llc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238033 | 9/15/2023  | 1,800.00           | Trajecsycs Corporation        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238034 | 9/15/2023  | 20.00              | Triarch Incorporated          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*0238034 | 9/15/2023  | 29.90              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238034 | 9/15/2023  | 35.50              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238034 | 9/15/2023  | 16.00              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238034 | 9/15/2023  | 16.50              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238034 | 9/15/2023  | 17.00              | Triarch Incorporated                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238035 | 9/15/2023  | 1,095.00           | TypeFocus Internet                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238036 | 9/15/2023  | 1,080.00           | VLS Transportation Llc                      | TRAVEL IN STATE      | TRAVEL                           | CURRENT RESTRICTED   |
| 01*0238037 | 9/15/2023  | 2,537.25           | WHNS DWHNS                                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0238038 | 9/18/2023  | 2,176.20           | Advanced Environmental Options, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238038 | 9/18/2023  | 368.55             | Advanced Environmental Options, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238039 | 9/18/2023  | 800.00             | Arrowhead Design Co                         | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 21.89              | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 1,385.00           | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 353.14             | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 5,263.00           | Bosch Automotive Service Solutions          | EQUIPMENT            | EDUCATIONAL EQUIPMENT            | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 273.78             | Bosch Automotive Service Solutions          | EQUIPMENT            | EDUCATIONAL EQUIPMENT            | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 140.00             | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 1,330.00           | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 63.04              | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238040 | 9/18/2023  | 530.00             | Bosch Automotive Service Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238041 | 9/18/2023  | 107.91             | Carolina Culinary Creations                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238042 | 9/18/2023  | 633.84             | Columbia Embassy Suites                     | TRAVEL IN STATE      | TRAVEL                           | CURRENT UNRESTRICTED |
| 01*0238043 | 9/18/2023  | 98.40              | Converse University                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | CURRENT RESTRICTED   |
| 01*0238044 | 9/18/2023  | 174.66             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238045 | 9/18/2023  | 113.66             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238046 | 9/18/2023  | 54.29              | Ingles                                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238046 | 9/18/2023  | 55.78              | Ingles                                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238046 | 9/18/2023  | 109.03             | Ingles                                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238047 | 9/18/2023  | 13,408.09          | Innovative Foodservice                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES             | CURRENT RESTRICTED   |
| 01*0238048 | 9/18/2023  | 17,160.00          | ManpowerGroup Talent Solutions              | PERSONAL SERVICES    | CLASSIFIED TEMPORARY             | CURRENT UNRESTRICTED |
| 01*0238049 | 9/18/2023  | 4,978.33           | Mansfield Oil Company                       | SUPPLIES & MATERIALS | FUEL SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238050 | 9/18/2023  | 31.44              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE    | CURRENT UNRESTRICTED |
| 01*0238051 | 9/18/2023  | 1,339.82           | Morris Business Solutions                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0238051 | 9/18/2023  | 1,323.61           | Morris Business Solutions                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0238052 | 9/18/2023  | 1,100.00           | SCC Foundation                              | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES | CURRENT RESTRICTED   |
| 01*0238053 | 9/18/2023  | 45.48              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT RESTRICTED   |
| 01*0238054 | 9/18/2023  | 1,545.00           | State of South Carolina                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238055 | 9/22/2023  | 19.50              | ACI Payments, Inc                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238055 | 9/22/2023  | 22.30              | ACI Payments, Inc                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238056 | 9/22/2023  | 1,070.00           | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING   | CURRENT UNRESTRICTED |
| 01*0238057 | 9/22/2023  | 846.52             | Advanced Environmental Options, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 121.72             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 121.87             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 232.80             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 236.25             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 237.72             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 178.28             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 592.31             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 58.22              | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |
| 01*0238058 | 9/22/2023  | 240.08             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                        | CURRENT UNRESTRICTED |

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| 01*0238058 | 9/22/2023  | 59.44              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0238059 | 9/22/2023  | 1,973.19           | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0238060 | 9/22/2023  | 3,743.00           | Audacy Operations, Inc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0238060 | 9/22/2023  | 1,165.00           | Audacy Operations, Inc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0238061 | 9/22/2023  | 3,416.00           | Baker Roofing Company               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0238062 | 9/22/2023  | 1,199.99           | Best BuuyBusiness Advantage Account | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 35.00              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238063 | 9/22/2023  | 4,634.00           | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238064 | 9/22/2023  | 61.10              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                        | CURRENT UNRESTRICTED |
| 01*0238064 | 9/22/2023  | 50.50              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                        | CURRENT UNRESTRICTED |
| 01*0238064 | 9/22/2023  | 71.40              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                        | CURRENT UNRESTRICTED |
| 01*0238064 | 9/22/2023  | 224.92             | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                        | CURRENT UNRESTRICTED |
| 01*0238064 | 9/22/2023  | 111.31             | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES                        | CURRENT UNRESTRICTED |
| 01*0238065 | 9/22/2023  | 5,625.00           | Carolina Topdressing Llc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*0238066 | 9/22/2023  | 24,998.00          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238066 | 9/22/2023  | 2,610.00           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238066 | 9/22/2023  | 12,499.00          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238066 | 9/22/2023  | 156.75             | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238067 | 9/22/2023  | 1,020.30           | CENGAGE Learning                    | EQUIPMENT            | LIBRARY BOOKS                               | CURRENT UNRESTRICTED |
| 01*0238068 | 9/22/2023  | 300.00             | Chapman High School                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0238069 | 9/22/2023  | 231.81             | Charter                             | CONTRACTUAL SERVICES | TELEPHONE                                   | CURRENT UNRESTRICTED |
| 01*0238070 | 9/22/2023  | 30.00              | City of Spartanburg                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES                        | CURRENT UNRESTRICTED |
| 01*0238070 | 9/22/2023  | 2,000.00           | City of Spartanburg                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES                        | CURRENT UNRESTRICTED |
| 01*0238071 | 9/22/2023  | 633.00             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | CURRENT UNRESTRICTED |
| 01*0238072 | 9/22/2023  | 6,260.00           | DP3 Architects LTD.                 | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238073 | 9/22/2023  | 24.00              | Ed's All Purpose Seasoning and Rub  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238073 | 9/22/2023  | 24.00              | Ed's All Purpose Seasoning and Rub  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238074 | 9/22/2023  | 4,225.88           | Equus Workforce Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0238074 | 9/22/2023  | 16,739.80          | Equus Workforce Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT RESTRICTED   |
| 01*0238075 | 9/22/2023  | 51.20              | Fisher Scientific                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238075 | 9/22/2023  | 144.05             | Fisher Scientific                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0238075 | 9/22/2023  | 6.45               | Fisher Scientific                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0238075 | 9/22/2023  | 201.18             | Fisher Scientific                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238076 | 9/22/2023  | 4,350.00           | Fruitland Outdoor Advertising       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*0238077 | 9/22/2023  | 1,124.46           | Gordon Food Service Store           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238078 | 9/22/2023  | 675.00             | Hartman Publishing                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238078 | 9/22/2023  | 36.79              | Hartman Publishing                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238079 | 9/22/2023  | 600.53             | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238079 | 9/22/2023  | 939.46             | Helena Chemical Co                  | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238080 | 9/22/2023  | 154.08             | Hensons', Inc.                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 48,314.98          | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 650.30             | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 1,176.98           | Internetwork Services Incorporated  | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |

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| 01*0238081 | 9/22/2023  | 79,415.28          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 89,840.48          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 16,046.22          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238081 | 9/22/2023  | 12,623.20          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238082 | 9/22/2023  | 5.00               | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238082 | 9/22/2023  | 32.00              | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238082 | 9/22/2023  | 32.00              | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238083 | 9/22/2023  | 103.42             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238083 | 9/22/2023  | 2,125.00           | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CURRENT UNRESTRICTED |
| 01*0238083 | 9/22/2023  | 12,370.00          | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CURRENT UNRESTRICTED |
| 01*0238085 | 9/22/2023  | 1,960.00           | MacMillan Holdings Llc              | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238086 | 9/22/2023  | 9,600.00           | Maddox Engineering, Inc.            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238086 | 9/22/2023  | 2,640.00           | Maddox Engineering, Inc.            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238087 | 9/22/2023  | 12,502.40          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 5,500.80           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 1,100.16           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 1,644.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 809.04             | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 5,778.20           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 5,948.40           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 12,397.74          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 5,808.30           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 5,808.30           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 10,344.00          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238087 | 9/22/2023  | 2,996.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238088 | 9/22/2023  | 17,724.67          | McMillan Pazdan Smith               | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238088 | 9/22/2023  | 1,779.00           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS     |
| 01*0238088 | 9/22/2023  | 1,779.00           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS     |
| 01*0238089 | 9/22/2023  | 9,318.09           | Palmetto Group Contracting, Inc.    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0238090 | 9/22/2023  | 203.81             | Panera Bread                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 560.80             | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 1,499.85           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 10,278.76          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 6,049.30           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 2,399.70           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 2,634.83           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 14,198.30          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | (2,984.51)         | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | (13,855.58)        | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 6,199.60           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 14,048.30          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 40,860.55          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 17,398.20          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238091 | 9/22/2023  | 4,749.50           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238092 | 9/22/2023  | 118.40             | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238092 | 9/22/2023  | 168.99             | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238092 | 9/22/2023  | 277.50             | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |



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| 01*0238092 | 9/22/2023  | 306.00             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238092 | 9/22/2023  | 893.80             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238092 | 9/22/2023  | 2.96               | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238093 | 9/22/2023  | 162.03             | Piedmont Club                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238093 | 9/22/2023  | 120.00             | Piedmont Club                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238095 | 9/22/2023  | 600.00             | Precision Paint Const             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238095 | 9/22/2023  | 800.00             | Precision Paint Const             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238096 | 9/22/2023  | 172.00             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238097 | 9/22/2023  | 115.29             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238098 | 9/22/2023  | 289.10             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238099 | 9/22/2023  | 507.94             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238100 | 9/22/2023  | 42,536.00          | Quackenbush Architects + Planners | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238101 | 9/22/2023  | 35.00              | SASF AA, Inc.                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238102 | 9/22/2023  | 30.00              | SCASF AA                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238103 | 9/22/2023  | 783.17             | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238103 | 9/22/2023  | 1.90               | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238103 | 9/22/2023  | 1,041.89           | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238103 | 9/22/2023  | 783.16             | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238103 | 9/22/2023  | 1.89               | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238104 | 9/22/2023  | 344.25             | Shred-A-Way                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238105 | 9/22/2023  | 169.06             | Taylor Boys Produce               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238106 | 9/22/2023  | 107.00             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 450.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 1,250.00           | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 200.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 195.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 125.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238107 | 9/22/2023  | 100.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238108 | 9/22/2023  | 1,095.00           | TypeFocus Internet                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238109 | 9/22/2023  | 10,663.95          | United Way of the Piedmont, Inc.  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238110 | 9/22/2023  | 19,569.85          | US & S, Inc.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238111 | 9/22/2023  | 10.16              | Ward's Natural Science            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 3,659.30           | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 834.84             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 547.00             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 956.46             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 1,106.34           | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 1,644.96           | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 774.40             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 535.70             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 218.80             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 478.23             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238112 | 9/22/2023  | 82.86              | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238113 | 9/22/2023  | 1,105.00           | Nexstar Media Inc                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238114 | 9/22/2023  | 2,911.23           | Nexstar Media Inc                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238115 | 9/22/2023  | 255.00             | Nexstar Media Inc                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238116 | 9/22/2023  | (115.00)           | WZZQ 104.3 FM                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238116 | 9/22/2023  | 250.00             | WZZQ 104.3 FM                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238116 | 9/22/2023  | 100.00             | WZZQ 104.3 FM                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238117 | 9/22/2023  | 19.50              | ACI Payments, Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*0238117 | 9/22/2023  | 22.30              | ACI Payments, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238118 | 9/22/2023  | 1,070.00           | Action Instant Printing             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238119 | 9/22/2023  | 846.52             | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 121.72             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 121.87             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 232.80             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 236.25             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 237.72             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 178.28             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 592.31             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 58.22              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 240.08             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238120 | 9/22/2023  | 59.44              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238121 | 9/22/2023  | 1,973.19           | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238122 | 9/22/2023  | 3,743.00           | Audacy Operations, Inc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238122 | 9/22/2023  | 1,165.00           | Audacy Operations, Inc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238123 | 9/22/2023  | 3,416.00           | Baker Roofing Company               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238124 | 9/22/2023  | 1,199.99           | Best Buy/Business Advantage Account | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 82.75              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 4,634.00           | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238125 | 9/22/2023  | 35.00              | BWI Companies, inc.                 | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238126 | 9/22/2023  | 61.10              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES            | CURRENT UNRESTRICTED |
| 01*0238126 | 9/22/2023  | 50.50              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES            | CURRENT UNRESTRICTED |
| 01*0238126 | 9/22/2023  | 71.40              | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES            | CURRENT UNRESTRICTED |
| 01*0238126 | 9/22/2023  | 224.92             | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES            | CURRENT UNRESTRICTED |
| 01*0238126 | 9/22/2023  | 111.31             | Carolina Biological Supply Co       | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES            | CURRENT UNRESTRICTED |
| 01*0238127 | 9/22/2023  | 5,625.00           | Carolina Topdressing Llc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238128 | 9/22/2023  | 12,499.00          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238128 | 9/22/2023  | 156.75             | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238128 | 9/22/2023  | 24,998.00          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238128 | 9/22/2023  | 2,610.00           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238129 | 9/22/2023  | 1,020.30           | CENGAGE Learning                    | EQUIPMENT            | LIBRARY BOOKS                   | CURRENT UNRESTRICTED |
| 01*0238130 | 9/22/2023  | 300.00             | Chapman High School                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238131 | 9/22/2023  | 231.81             | Charter                             | CONTRACTUAL SERVICES | TELEPHONE                       | CURRENT UNRESTRICTED |
| 01*0238132 | 9/22/2023  | 30.00              | City of Spartanburg                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES            | CURRENT UNRESTRICTED |
| 01*0238132 | 9/22/2023  | 2,000.00           | City of Spartanburg                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES            | CURRENT UNRESTRICTED |
| 01*0238133 | 9/22/2023  | 633.00             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33           | CURRENT UNRESTRICTED |
| 01*0238134 | 9/22/2023  | 6,260.00           | DP3 Architects LTD.                 | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS     |
| 01*0238135 | 9/22/2023  | 24.00              | Ed's All Purpose Seasoning and Rub  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238135 | 9/22/2023  | 24.00              | Ed's All Purpose Seasoning and Rub  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238136 | 9/22/2023  | 4,225.88           | Equus Workforce Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0238136 | 9/22/2023  | 16,739.80          | Equus Workforce Solutions           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT RESTRICTED   |
| 01*0238137 | 9/22/2023  | 51.20              | Fisher Scientific                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238137 | 9/22/2023  | 144.05             | Fisher Scientific                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0238137 | 9/22/2023  | 6.45               | Fisher Scientific                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | CURRENT UNRESTRICTED |
| 01*0238137 | 9/22/2023  | 201.18             | Fisher Scientific                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238138 | 9/22/2023  | 4,350.00           | Fruitland Outdoor Advertising       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |

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| 01*0238139 | 9/22/2023  | 1,124.46           | Gordon Food Service Store           | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238140 | 9/22/2023  | 675.00             | Hartman Publishing                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238140 | 9/22/2023  | 36.79              | Hartman Publishing                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238141 | 9/22/2023  | 600.53             | Helena Chemical Co                  | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238141 | 9/22/2023  | 939.46             | Helena Chemical Co                  | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238142 | 9/22/2023  | 154.08             | Hensons', Inc.                      | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 89,840.48          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 48,314.98          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 650.30             | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 1,176.98           | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 16,046.22          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 12,623.20          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238143 | 9/22/2023  | 79,415.28          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*0238144 | 9/22/2023  | 5.00               | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238144 | 9/22/2023  | 32.00              | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238144 | 9/22/2023  | 32.00              | Kadi Medical Services               | FIXED CHARGES           | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*0238145 | 9/22/2023  | 103.42             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | CURRENT UNRESTRICTED |
| 01*0238145 | 9/22/2023  | 2,125.00           | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CURRENT UNRESTRICTED |
| 01*0238145 | 9/22/2023  | 12,370.00          | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CURRENT UNRESTRICTED |
| 01*0238147 | 9/22/2023  | 1,960.00           | MacMillan Holdings Llc              | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238148 | 9/22/2023  | 9,600.00           | Maddox Engineering, Inc.            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238148 | 9/22/2023  | 2,640.00           | Maddox Engineering, Inc.            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238149 | 9/22/2023  | 809.04             | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 12,397.74          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 5,808.30           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 5,808.30           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 12,502.40          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 5,948.40           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 10,344.00          | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 2,996.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 5,500.80           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 1,100.16           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 1,644.00           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238149 | 9/22/2023  | 5,778.20           | McGraw Hill, LLC                    | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238150 | 9/22/2023  | 17,724.67          | McMillan Pazdan Smith               | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS     |
| 01*0238150 | 9/22/2023  | 1,779.00           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS     |
| 01*0238150 | 9/22/2023  | 1,779.00           | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS     |
| 01*0238151 | 9/22/2023  | 9,318.09           | Palmetto Group Contracting, Inc.    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*0238152 | 9/22/2023  | 203.81             | Panera Bread                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                               | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 10,278.76          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 17,398.20          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 4,749.50           | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 14,198.30          | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 560.80             | Pearson Education                   | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE               | CURRENT UNRESTRICTED |

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| 01*0238153 | 9/22/2023  | 1,499.85           | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 6,049.30           | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 2,399.70           | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | (2,984.51)         | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | (13,855.58)        | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 2,634.83           | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 6,199.60           | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 14,048.30          | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238153 | 9/22/2023  | 40,860.55          | Pearson Education                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 118.40             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 168.99             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 277.50             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 306.00             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 893.80             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238154 | 9/22/2023  | 2.96               | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238155 | 9/22/2023  | 162.03             | Piedmont Club                     | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238155 | 9/22/2023  | 120.00             | Piedmont Club                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238157 | 9/22/2023  | 600.00             | Precision Paint Const             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238157 | 9/22/2023  | 800.00             | Precision Paint Const             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238158 | 9/22/2023  | 172.00             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238159 | 9/22/2023  | 115.29             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238160 | 9/22/2023  | 289.10             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238161 | 9/22/2023  | 507.94             | ProQuest LLC                      | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*0238162 | 9/22/2023  | 42,536.00          | Quackenbush Architects + Planners | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238163 | 9/22/2023  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238164 | 9/22/2023  | 30.00              | SCASFAA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238165 | 9/22/2023  | 783.17             | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238165 | 9/22/2023  | 1.90               | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238165 | 9/22/2023  | 1,041.89           | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238165 | 9/22/2023  | 783.16             | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238165 | 9/22/2023  | 1.89               | Shepard & Associates, Llc         | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS     |
| 01*0238166 | 9/22/2023  | 344.25             | Shred-A-Way                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238167 | 9/22/2023  | 169.06             | Taylor Boys Produce               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238168 | 9/22/2023  | 107.00             | Technical Training Aids, Inc.     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 450.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 1,250.00           | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 200.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 195.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 125.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238169 | 9/22/2023  | 100.00             | Thompson Bros. Exterminating Co.  | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | CURRENT UNRESTRICTED |
| 01*0238170 | 9/22/2023  | 1,095.00           | TypeFocus Internet                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238171 | 9/22/2023  | 10,663.95          | United Way of the Piedmont, Inc.  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238172 | 9/22/2023  | 19,569.85          | US & S, Inc.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238173 | 9/22/2023  | 10.16              | Ward's Natural Science            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238174 | 9/22/2023  | 10.16              | Ward's Natural Science            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 3,659.30           | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 834.84             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 774.40             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 535.70             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 547.00             | Watkins Brothers Inc              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |

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| 01*0238176 | 9/22/2023  | 956.46             | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 1,106.34           | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 1,644.96           | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 478.23             | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 82.86              | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238176 | 9/22/2023  | 218.80             | Watkins Brothers Inc                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238177 | 9/22/2023  | 1,105.00           | Nexstar Media Inc                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238178 | 9/22/2023  | 2,911.23           | Nexstar Media Inc                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238179 | 9/22/2023  | 255.00             | Nexstar Media Inc                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238180 | 9/22/2023  | 250.00             | WZZQ 104.3 FM                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238180 | 9/22/2023  | 100.00             | WZZQ 104.3 FM                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238180 | 9/22/2023  | (115.00)           | WZZQ 104.3 FM                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238181 | 9/27/2023  | 84.47              | A Arrangement Florist                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0238181 | 9/27/2023  | 84.47              | A Arrangement Florist                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0238181 | 9/27/2023  | 102.18             | A Arrangement Florist                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0238181 | 9/27/2023  | 95.17              | A Arrangement Florist                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0238181 | 9/27/2023  | 63.62              | A Arrangement Florist                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*0238183 | 9/27/2023  | 1,240.75           | American Technical Publishers Inc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238184 | 9/27/2023  | 120.05             | AT&T                                   | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0238185 | 9/27/2023  | 4,679.75           | AT&T Mobility                          | CONTRACTUAL SERVICES | TELEPHONE                      | CURRENT UNRESTRICTED |
| 01*0238186 | 9/27/2023  | 42.80              | Bell Laundry & Cleaners Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238187 | 9/27/2023  | (1,299.99)         | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238187 | 9/27/2023  | 1,499.98           | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238187 | 9/27/2023  | 1,599.96           | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238187 | 9/27/2023  | 1,299.99           | Best Buy                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238188 | 9/27/2023  | 265.63             | BWI Companies, inc.                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238189 | 9/27/2023  | 500.00             | C&C Ammo, Inc                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238190 | 9/27/2023  | 158.00             | Carolina Biological Supply Co          | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0238191 | 9/27/2023  | 78.48              | Carolina Culinary Creations            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238192 | 9/27/2023  | (11,441.57)        | Chief Services & SecuritySolutions Inc | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | CURRENT UNRESTRICTED |
| 01*0238192 | 9/27/2023  | 12,433.73          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238192 | 9/27/2023  | 12,979.33          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238192 | 9/27/2023  | 12,802.44          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238193 | 9/27/2023  | 96.00              | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238193 | 9/27/2023  | 240.00             | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238193 | 9/27/2023  | 12.50              | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238194 | 9/27/2023  | 31,198.26          | Club Car                               | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | CAPITAL PROJECTS     |
| 01*0238194 | 9/27/2023  | 774.36             | Club Car                               | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | CAPITAL PROJECTS     |
| 01*0238194 | 9/27/2023  | 600.00             | Club Car                               | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | CAPITAL PROJECTS     |
| 01*0238194 | 9/27/2023  | (1.03)             | Club Car                               | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | CAPITAL PROJECTS     |
| 01*0238195 | 9/27/2023  | 279.47             | Consensus                              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238196 | 9/27/2023  | 5,266.90           | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0238196 | 9/27/2023  | 11,245.31          | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0238196 | 9/27/2023  | 567.30             | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                      | CURRENT UNRESTRICTED |
| 01*0238197 | 9/27/2023  | 15,661.51          | Epicosity Llc                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 75.22              | Express Lube & Muffler                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 79.04              | Express Lube & Muffler                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 79.36              | Express Lube & Muffler                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 78.36              | Express Lube & Muffler                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 52.37              | Express Lube & Muffler                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | CURRENT UNRESTRICTED |



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| 01*0238198 | 9/27/2023  | 122.28             | Express Lube & Muffler             | CONTRACTUAL SERVICES       | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 96.63              | Express Lube & Muffler             | CONTRACTUAL SERVICES       | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0238198 | 9/27/2023  | 65.13              | Express Lube & Muffler             | CONTRACTUAL SERVICES       | MOTORIZED VEHICLE REPAIR        | CURRENT UNRESTRICTED |
| 01*0238199 | 9/27/2023  | 545.00             | Gaffney Ledger Inc                 | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238200 | 9/27/2023  | 99.44              | Habitat Learn Inc                  | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238200 | 9/27/2023  | 2,002.00           | Habitat Learn Inc                  | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238201 | 9/27/2023  | 2,526.35           | HALO Branded Solutions             | SUPPLIES & MATERIALS       | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238201 | 9/27/2023  | 716.95             | HALO Branded Solutions             | SUPPLIES & MATERIALS       | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238201 | 9/27/2023  | 628.36             | HALO Branded Solutions             | SUPPLIES & MATERIALS       | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238202 | 9/27/2023  | 334.75             | Helena Chemical Co                 | SUPPLIES & MATERIALS       | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238202 | 9/27/2023  | 388.14             | Helena Chemical Co                 | SUPPLIES & MATERIALS       | AGR., MARINE, FORESTRY SUPPLIES | CURRENT UNRESTRICTED |
| 01*0238203 | 9/27/2023  | 20,859.80          | Internetwork Services Incorporated | SUPPLIES & MATERIALS       | EDUCATIONAL SUPPLIES            | CURRENT RESTRICTED   |
| 01*0238204 | 9/27/2023  | 1,875.33           | KnowBe4, Inc.                      | CONTRACTUAL SERVICES       | DATA PROCESSING SERVICES-OTHER  | CURRENT UNRESTRICTED |
| 01*0238205 | 9/27/2023  | 9,700.00           | Lamar                              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238205 | 9/27/2023  | 1,800.00           | Lamar                              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238205 | 9/27/2023  | (1,550.00)         | Lamar                              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238206 | 9/27/2023  | 1,680.00           | MacMillan Holdings Llc             | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238207 | 9/27/2023  | 4,300.16           | Mascot Factory                     | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238208 | 9/27/2023  | 300.00             | NACS                               | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238209 | 9/27/2023  | 799.95             | Partnership LLC                    | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238210 | 9/27/2023  | 560.98             | Partnership LLC                    | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238211 | 9/27/2023  | 681.46             | Partnership LLC                    | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 77.01              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 33.39              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 24.16              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 32.55              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 32.55              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 93.79              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 30.03              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 129.02             | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238212 | 9/27/2023  | 370.62             | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES       | UTILITIES                       | CURRENT UNRESTRICTED |
| 01*0238213 | 9/27/2023  | 970.00             | Plyler's Pinestraw                 | SUPPLIES & MATERIALS       | EDUCATIONAL SUPPLIES            | CURRENT UNRESTRICTED |
| 01*0238214 | 9/27/2023  | (225.23)           | Pocket Nurse Enterprises Inc       | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238214 | 9/27/2023  | 3,442.73           | Pocket Nurse Enterprises Inc       | PURCHASES FOR RESALE       | PURCHASE FOR RESALE-BOOKSTORE   | CURRENT UNRESTRICTED |
| 01*0238215 | 9/27/2023  | 4,650.00           | Professional Printers              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 7.00               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 1.90               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 1.65               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 2.57               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 21.80              | Ryder Engraving, Inc.              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 16.25              | Ryder Engraving, Inc.              | CONTRACTUAL SERVICES       | PRINTING, BINDING, ADVERTISING  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 34.65              | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 7.70               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 0.25               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 9.50               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238216 | 9/27/2023  | 7.95               | Ryder Engraving, Inc.              | SUPPLIES & MATERIALS       | OTHER SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238217 | 9/27/2023  | 90.00              | SCACE                              | FIXED CHARGES              | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED |
| 01*0238218 | 9/27/2023  | 70.00              | Sonitrol Security Service          | OTHER CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |
| 01*0238218 | 9/27/2023  | 60.48              | Sonitrol Security Service          | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED |

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|------------|------------|--------------------|--------------------------------|----------------------|--------------------------------|----------------------|
| 01*0238218 | 9/27/2023  | 210.00             | Sonitrol Security Service      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238218 | 9/27/2023  | 210.00             | Sonitrol Security Service      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238218 | 9/27/2023  | 72.20              | Sonitrol Security Service      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238219 | 9/27/2023  | 1,659.32           | Tobacco Road Tees, Llc         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238220 | 9/27/2023  | 400.00             | Trident Technical College      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238220 | 9/27/2023  | 50.00              | Trident Technical College      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |
| 01*0238221 | 9/27/2023  | 195.04             | Uline Shipping                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | CURRENT UNRESTRICTED |
| 01*0238222 | 9/27/2023  | 4,788.85           | VelocityEHS                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238223 | 9/27/2023  | 1,232.50           | Nexstar Media Inc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 251.62             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 2,760.80           | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 48.36              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 203.10             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | (13.11)            | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 79.73              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 103.03             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 109.45             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 241.75             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 2,753.13           | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 154.02             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 83.98              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 354.72             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 323.85             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238224 | 9/27/2023  | 31.52              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 299.01             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 310.84             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 440.64             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 8.96               | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 327.71             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 27.16              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 125.02             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 111.48             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 257.25             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 252.95             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 41.70              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 161.89             | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 21.26              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238225 | 9/27/2023  | 26.70              | Xerox Corporation              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238226 | 9/29/2023  | 93.00              | Action Instant Printing        | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238227 | 9/29/2023  | 725.00             | ADW Inc.                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238227 | 9/29/2023  | 10.00              | ADW Inc.                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238228 | 9/29/2023  | 40.40              | SCC Employee                   | UNEARNED REVENUE     | PHI THETA KAPPA CLUB           | CURRENT UNRESTRICTED |
| 01*0238228 | 9/29/2023  | 37.17              | SCC Employee                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238229 | 9/29/2023  | 8,500.00           | Trimdata Corp                  | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*0238230 | 9/29/2023  | 600.00             | Backstage Dance Connection Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238231 | 9/29/2023  | 8,160.00           | Bally Sports Southeast         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238232 | 9/29/2023  | 3,000.00           | BWC Contracting Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238233 | 9/29/2023  | 381.50             | Carolina Culinary Creations    | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238233 | 9/29/2023  | 381.50             | Carolina Culinary Creations    | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*0238233 | 9/29/2023  | 3,737.50           | Carolina Culinary Creations    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |

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| 01*0238234 | 9/29/2023  | 6,780.25           | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238234 | 9/29/2023  | 207.57             | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238234 | 9/29/2023  | (75.55)            | CENGAGE Learning                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238235 | 9/29/2023  | 8,500.00           | Cherokee Landscaping & Grading Co I | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS     |
| 01*0238236 | 9/29/2023  | 129.00             | Chronicle of Higher Education       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | CURRENT UNRESTRICTED |
| 01*0238237 | 9/29/2023  | 68.79              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*0238238 | 9/29/2023  | 592.20             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0238238 | 9/29/2023  | 612.00             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0238238 | 9/29/2023  | 612.00             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0238238 | 9/29/2023  | 357.45             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33          | CURRENT UNRESTRICTED |
| 01*0238239 | 9/29/2023  | 280.00             | Diamond Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238240 | 9/29/2023  | 49.99              | Discount School Supply              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238240 | 9/29/2023  | 179.99             | Discount School Supply              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238240 | 9/29/2023  | 19.99              | Discount School Supply              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238240 | 9/29/2023  | 14.45              | Discount School Supply              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238240 | 9/29/2023  | 28.90              | Discount School Supply              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*0238241 | 9/29/2023  | 600.00             | Dorothy Strobles' Day Care          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238242 | 9/29/2023  | 2,185.30           | GenX Security Solutions             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238242 | 9/29/2023  | 1,187.50           | GenX Security Solutions             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238243 | 9/29/2023  | 68,241.00          | Honorlock Inc                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*0238244 | 9/29/2023  | 25.55              | SCC Employee                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238245 | 9/29/2023  | 222.50             | Jim Coleman Ltd.                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 3.70               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 3.70               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 98.56              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 50.40              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 73.92              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 55.44              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 27.72              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 43.12              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 50.96              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 43.68              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 11.10              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 75.60              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 75.60              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 151.20             | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 18.50              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 7.40               | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 24.64              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 49.28              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238246 | 9/29/2023  | 44.71              | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*0238247 | 9/29/2023  | 40.00              | Kids Upstate                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT RESTRICTED   |
| 01*0238248 | 9/29/2023  | 140.00             | SCC Employee                        | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | CURRENT UNRESTRICTED |

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| 01*0238249 | 9/29/2023  | 122.04             | Krispy Kreme Do-Nut Co                      | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0238249 | 9/29/2023  | 111.15             | Krispy Kreme Do-Nut Co                      | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0238250 | 9/29/2023  | 21.00              | Larry's Trophies & Awards                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT UNRESTRICTED |
| 01*0238250 | 9/29/2023  | 200.00             | Larry's Trophies & Awards                   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0238250 | 9/29/2023  | 180.00             | Larry's Trophies & Awards                   | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES                          | CURRENT RESTRICTED   |
| 01*0238251 | 9/29/2023  | 307.54             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0238253 | 9/29/2023  | 1,080.00           | Mitchell Repair Information Company         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238253 | 9/29/2023  | 1,080.00           | Mitchell Repair Information Company         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238254 | 9/29/2023  | 106.00             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0238254 | 9/29/2023  | 652.96             | Moore & Balliew Oil Co Inc.                 | SUPPLIES & MATERIALS | FUEL SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0238256 | 9/29/2023  | 345.00             | NACEP                                       | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES                       | CURRENT UNRESTRICTED |
| 01*0238257 | 9/29/2023  | 800.00             | Nalco Water Llc                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238258 | 9/29/2023  | 600.00             | Nana Dee's Child Development Center         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0238259 | 9/29/2023  | 1,200.00           | OSS, LLC                                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                                 | CURRENT UNRESTRICTED |
| 01*0238259 | 9/29/2023  | 105.00             | OSS, LLC                                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0238259 | 9/29/2023  | 75.00              | OSS, LLC                                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0238259 | 9/29/2023  | 31.00              | OSS, LLC                                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                              | CURRENT UNRESTRICTED |
| 01*0238260 | 9/29/2023  | 2,929.50           | Palmetto Real Estate Academy                | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON<br>STATE EMPLOYEES | CURRENT UNRESTRICTED |
| 01*0238261 | 9/29/2023  | 251.19             | Papa John's Pizza                           | SUPPLIES & MATERIALS | FOOD SUPPLIES  | CURRENT UNRESTRICTED |
| 01*0238262 | 9/29/2023  | 1,600.00           | Phoenix Landscape Management                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238262 | 9/29/2023  | 1,140.00           | Phoenix Landscape Management                | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0238262 | 9/29/2023  | 1,140.00           | Phoenix Landscape Management                | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0238262 | 9/29/2023  | 4,082.00           | Phoenix Landscape Management                | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0238262 | 9/29/2023  | 982.00             | Phoenix Landscape Management                | CONTRACTUAL SERVICES | JANITORIAL & SECURITY                                | CURRENT UNRESTRICTED |
| 01*0238263 | 9/29/2023  | 600.00             | Pooh's House                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0238264 | 9/29/2023  | 192.64             | Richard Reeves                              | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0238265 | 9/29/2023  | 600.00             | Rush Em On In                               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0238266 | 9/29/2023  | 99,500.00          | SCC Foundation                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CAPITAL PROJECTS     |
| 01*0238267 | 9/29/2023  | 783.17             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0238267 | 9/29/2023  | 1.89               | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0238267 | 9/29/2023  | 1,041.89           | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0238267 | 9/29/2023  | 1.90               | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0238267 | 9/29/2023  | 783.16             | Shepard & Associates, Llc                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES                         | CAPITAL PROJECTS     |
| 01*0238268 | 9/29/2023  | 132.89             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING                       | CURRENT RESTRICTED   |
| 01*0238269 | 9/29/2023  | 10,000.00          | Southern Cleaning                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238270 | 9/29/2023  | 250.00             | One Spartanburg Inc                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES                           | CURRENT UNRESTRICTED |
| 01*0238271 | 9/29/2023  | 558.00             | St Matthews Episcopal Church and Pr         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT RESTRICTED   |
| 01*0238272 | 9/29/2023  | 2,356.50           | Sylvester & Cockrum, Inc.                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |
| 01*0238273 | 9/29/2023  | 16.37              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE                        | CURRENT UNRESTRICTED |
| 01*0238274 | 9/29/2023  | 22.23              | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238274 | 9/29/2023  | 209.72             | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238275 | 9/29/2023  | 442.08             | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238275 | 9/29/2023  | 314.58             | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238275 | 9/29/2023  | 39.69              | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238275 | 9/29/2023  | 107.91             | Veritiv Operating Company                   | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*0238276 | 9/29/2023  | 250.00             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                                   | CURRENT UNRESTRICTED |
| 01*0238276 | 9/29/2023  | 571.45             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                                 | CURRENT UNRESTRICTED |
| 01*0238276 | 9/29/2023  | 169.75             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE                    | CURRENT UNRESTRICTED |
| 01*0238277 | 9/29/2023  | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                           | CURRENT UNRESTRICTED |

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| 01*0238278  | 9/29/2023  | 704.84             | Watkins Brothers Inc          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*0238279  | 9/29/2023  | 2,550.00           | WYFF4                         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*E0022841 | 9/1/2023   | 340.00             | SCC Employee                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0022841 | 9/1/2023   | 10.00              | SCC Employee                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | CURRENT UNRESTRICTED |
| 01*E0022842 | 9/1/2023   | 38,568.75          | Ascend Learning Holdings, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*E0022843 | 9/1/2023   | 18,516.00          | FA Solutions, LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022844 | 9/1/2023   | 570.29             | Your Travel Agent of Sptbg.   | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION             | CURRENT UNRESTRICTED |
| 01*E0022844 | 9/1/2023   | 570.29             | Your Travel Agent of Sptbg.   | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION             | CURRENT UNRESTRICTED |
| 01*E0022844 | 9/1/2023   | 498.80             | Your Travel Agent of Sptbg.   | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION             | CURRENT RESTRICTED   |
| 01*E0022848 | 9/6/2023   | 24.41              | SCC Employee                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022848 | 9/6/2023   | 5.51               | SCC Employee                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | CURRENT UNRESTRICTED |
| 01*E0022848 | 9/6/2023   | 29.48              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022848 | 9/6/2023   | 30.13              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022848 | 9/6/2023   | 3.93               | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022848 | 9/6/2023   | 30.13              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022849 | 9/6/2023   | 13,166.60          | Ascend Learning Holdings, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*E0022850 | 9/6/2023   | 15,423.00          | CDW Government, Inc.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0022850 | 9/6/2023   | 241.90             | CDW Government, Inc.          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0022850 | 9/6/2023   | 5,477.64           | CDW Government, Inc.          | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022851 | 9/6/2023   | 485.00             | eXoprint                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0022851 | 9/6/2023   | 9,120.64           | eXoprint                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 2,076.48           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 2,076.48           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 1,765.01           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 2,076.48           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 1,153.60           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 1,153.60           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 9,996.75           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 8,500.32           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 747.18             | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 10,000.00          | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 1,124.76           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022852 | 9/6/2023   | 1,240.12           | Find Great People, LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022853 | 9/6/2023   | 105.00             | Howard Technology Solutions   | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | CURRENT UNRESTRICTED |
| 01*E0022853 | 9/6/2023   | 294.00             | Howard Technology Solutions   | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES                    | CURRENT UNRESTRICTED |
| 01*E0022853 | 9/6/2023   | 3,528.00           | Howard Technology Solutions   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT UNRESTRICTED |
| 01*E0022853 | 9/6/2023   | 1,405.00           | Howard Technology Solutions   | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | CURRENT UNRESTRICTED |
| 01*E0022854 | 9/6/2023   | 2,123.42           | Johnson Controls              | CONTRACTUAL SERVICES | GENERAL REPAIR                              | CURRENT UNRESTRICTED |
| 01*E0022855 | 9/6/2023   | 385.10             | SHI International Corp.       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0022855 | 9/6/2023   | 385.10             | SHI International Corp.       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | CURRENT UNRESTRICTED |
| 01*E0022856 | 9/6/2023   | 777.80             | Your Travel Agent of Sptbg.   | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION             | CURRENT UNRESTRICTED |
| 01*E0022856 | 9/6/2023   | 892.82             | Your Travel Agent of Sptbg.   | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION             | CURRENT RESTRICTED   |
| 01*E0022857 | 9/8/2023   | 126.82             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022858 | 9/8/2023   | 110.48             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |
| 01*E0022859 | 9/8/2023   | 1,040.00           | Ascend Learning Holdings, LLC | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | CURRENT RESTRICTED   |
| 01*E0022860 | 9/8/2023   | 701.88             | Grainger                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CURRENT UNRESTRICTED |
| 01*E0022861 | 9/8/2023   | 33,283.00          | Howard Technology Solutions   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS     |
| 01*E0022862 | 9/13/2023  | 210.91             | SCC Employee                  | SUPPLIES & MATERIALS | MILEAGE-FLEET VEHICLES                      | CURRENT UNRESTRICTED |
| 01*E0022863 | 9/13/2023  | 47.16              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | CURRENT UNRESTRICTED |



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| 01*E0022864 | 9/13/2023  | 113.33             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022865 | 9/13/2023  | 34.06              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022866 | 9/13/2023  | 39.30              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022867 | 9/13/2023  | 110.04             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022868 | 9/13/2023  | 82.56              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022869 | 9/13/2023  | 55.04              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022870 | 9/13/2023  | 27.51              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022871 | 9/13/2023  | 23.58              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022872 | 9/13/2023  | 178.83             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022873 | 9/13/2023  | 41.92              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022874 | 9/13/2023  | 48.49              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022875 | 9/13/2023  | 23.58              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022876 | 9/13/2023  | 31.44              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022877 | 9/13/2023  | 102.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022877 | 9/13/2023  | 1,088.00           | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022878 | 9/13/2023  | 597.00             | Apple Inc.                         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | CURRENT UNRESTRICTED |
| 01*E0022879 | 9/13/2023  | 8,611.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022879 | 9/13/2023  | 7,969.00           | Ellucian Company L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022880 | 9/13/2023  | 1,417.50           | Oaxacan Endeavors Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022881 | 9/13/2023  | 8,670.00           | Parchment Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022882 | 9/15/2023  | 65.49              | SCC Employee                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022883 | 9/15/2023  | 265.00             | SCC Student                        | UNEARNED REVENUE     | MASSAGE THERAPY CLUB           | CURRENT UNRESTRICTED |
| 01*E0022883 | 9/15/2023  | 40.00              | SCC Student                        | UNEARNED REVENUE     | MASSAGE THERAPY CLUB           | CURRENT UNRESTRICTED |
| 01*E0022884 | 9/15/2023  | 120.00             | Kanopy                             | EQUIPMENT            | LIBRARY BOOKS                  | CURRENT UNRESTRICTED |
| 01*E0022885 | 9/15/2023  | 2,219.64           | Southeastern Paper                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022885 | 9/15/2023  | (414.48)           | Southeastern Paper                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022886 | 9/18/2023  | 21.69              | SCC Employee                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022887 | 9/18/2023  | 510.00             | The American Heart Association Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022888 | 9/18/2023  | 410.02             | Grainger                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022888 | 9/18/2023  | 31.33              | Grainger                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022889 | 9/18/2023  | 186.00             | Howard Technology Solutions        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022890 | 9/18/2023  | 771.68             | Southeastern Paper                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022890 | 9/18/2023  | 585.78             | Southeastern Paper                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022890 | 9/18/2023  | 222.09             | Southeastern Paper                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022891 | 9/18/2023  | 17.28              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 6.19               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 3.71               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 3.42               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 17.76              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 6.57               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 9.28               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 3.34               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 6.79               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 6.30               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 79.78              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 26.99              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 11.14              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 4.97               | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 11.27              | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022891 | 9/18/2023  | 426.98             | Staples Business Advantage         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |

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| 01*E0022891 | 9/18/2023  | 22.18              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022891 | 9/18/2023  | 26.39              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022892 | 9/22/2023  | 111.35             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022893 | 9/22/2023  | 1,000.00           | Don Bigotes Mexican Restaurant | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | CURRENT UNRESTRICTED |
| 01*E0022894 | 9/22/2023  | 2,076.48           | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022894 | 9/22/2023  | 1,038.24           | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022894 | 9/22/2023  | 930.09             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 96.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 1,821.00           | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 1,214.00           | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 6.00               | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 42.40              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 205.96             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 607.00             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 140.70             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 72.50              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 65.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 84.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 115.50             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 182.10             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 387.00             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 96.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 117.20             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 12.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | (0.01)             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 36.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 188.70             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 385.90             | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 12.00              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 30.50              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 6.00               | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 33.40              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022895 | 9/22/2023  | 97.50              | Holston Gases, Inc.            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022896 | 9/22/2023  | 50.00              | Howard Technology Solutions    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022897 | 9/22/2023  | 2,605.49           | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022898 | 9/22/2023  | 2,995.00           | SmartDraw Software, LLC        | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022899 | 9/22/2023  | 266.25             | Softdocs, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022899 | 9/22/2023  | 54.55              | Softdocs, Inc.                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022900 | 9/22/2023  | 5.01               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022900 | 9/22/2023  | 29.09              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022900 | 9/22/2023  | 126.00             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT UNRESTRICTED |
| 01*E0022900 | 9/22/2023  | 260.97             | Staples Business Advantage     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022900 | 9/22/2023  | 14.24              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022900 | 9/22/2023  | 48.39              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022900 | 9/22/2023  | 7.74               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | CURRENT RESTRICTED   |
| 01*E0022901 | 9/27/2023  | 26.73              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022901 | 9/27/2023  | 16.70              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022901 | 9/27/2023  | 5.99               | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 7,150.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 19,800.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |

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|-------------|------------|--------------------|--------------------------------|----------------------|--------------------------------|----------------------|
| 01*E0022902 | 9/27/2023  | 12,155.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 8,970.53           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 7,150.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 12,100.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 15,350.40          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 17,860.50          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 15,479.70          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 12,720.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 44,228.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 13,625.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 2,835.06           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 1,362.50           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 20,412.77          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 12,780.44          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 3,742.30           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 17,010.50          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 4,264.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 948.00             | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 701.28             | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 6,732.62           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 2,183.10           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 5,953.71           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 7,150.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 7,150.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 12,100.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 12,100.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 11,782.12          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022902 | 9/27/2023  | 8,528.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | CURRENT UNRESTRICTED |
| 01*E0022903 | 9/27/2023  | 815.95             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022903 | 9/27/2023  | 1,858.60           | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022903 | 9/27/2023  | 470.40             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022904 | 9/27/2023  | 197.73             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022904 | 9/27/2023  | 138.93             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022904 | 9/27/2023  | 205.28             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022904 | 9/27/2023  | 201.46             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022905 | 9/27/2023  | 1,018.00           | Mprinted.com                   | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*E0022905 | 9/27/2023  | 1,913.84           | Mprinted.com                   | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*E0022905 | 9/27/2023  | 69.00              | Mprinted.com                   | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*E0022905 | 9/27/2023  | 139.36             | Mprinted.com                   | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 171.92             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 702.88             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 148.83             | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 148.83             | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 465.05             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022906 | 9/27/2023  | 179.58             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |
| 01*E0022907 | 9/29/2023  | 503.41             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022908 | 9/29/2023  | 272.48             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022909 | 9/29/2023  | 96.94              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022910 | 9/29/2023  | 313.73             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | CURRENT UNRESTRICTED |
| 01*E0022911 | 9/29/2023  | 19.14              | SCC Employee                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CURRENT UNRESTRICTED |

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| 01*E0022911 | 9/29/2023  | 18.18              | SCC Employee                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022912 | 9/29/2023  | 274.48             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED    |
| 01*E0022912 | 9/29/2023  | 270.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | CURRENT UNRESTRICTED    |
| 01*E0022912 | 9/29/2023  | 687.57             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | CURRENT UNRESTRICTED    |
| 01*E0022912 | 9/29/2023  | 400.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES    | CURRENT UNRESTRICTED    |
| 01*E0022913 | 9/29/2023  | 21.59              | SCC Employee                   | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022914 | 9/29/2023  | 19.65              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CURRENT UNRESTRICTED    |
| 01*E0022915 | 9/29/2023  | 837.00             | Apple Inc.                     | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | CURRENT RESTRICTED      |
| 01*E0022916 | 9/29/2023  | 445.75             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022916 | 9/29/2023  | (53.35)            | Grainger                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CURRENT UNRESTRICTED    |
| 01*E0022917 | 9/29/2023  | 133.08             | Jason's Deli                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED    |
| 01*E0022917 | 9/29/2023  | 262.91             | Jason's Deli                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 3,665.30           | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 4,199.38           | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 384.72             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 932.48             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 542.32             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022918 | 9/29/2023  | 303.24             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022919 | 9/29/2023  | 1,000.00           | Modern Campus                  | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED    |
| 01*E0022919 | 9/29/2023  | 12,000.00          | Modern Campus                  | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED    |
| 01*E0022919 | 9/29/2023  | 23,100.00          | Modern Campus                  | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED    |
| 01*E0022919 | 9/29/2023  | 7,500.00           | Modern Campus                  | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | (24.49)            | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 31.84              | Staples Business Advantage     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 7.28               | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 10.68              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 22.36              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 134.52             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 43.43              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 133.25             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | (133.25)           | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 16.04              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 112.83             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 69.40              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022920 | 9/29/2023  | 32.09              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | CURRENT UNRESTRICTED    |
| 01*E0022921 | 9/29/2023  | 406.40             | Your Travel Agent of Sptbg.    | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | CURRENT RESTRICTED      |
| 01*0238280  | 10/4/2023  | 190.00             | AIR                            | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0238281  | 10/4/2023  | 485.00             | Atlas Greenhouse               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0238281  | 10/4/2023  | 1,058.00           | Atlas Greenhouse               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0238281  | 10/4/2023  | 868.00             | Atlas Greenhouse               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0238282  | 10/4/2023  | 43.21              | SCC Employee                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0238284  | 10/4/2023  | 92.65              | Carolina Culinary Creations    | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | SPECIAL PROJECTS/GRANTS |
| 01*0238285  | 10/4/2023  | 1,044.00           | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0238286  | 10/4/2023  | 693.50             | CENGAGE Learning               | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0238287  | 10/4/2023  | 439.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0238287  | 10/4/2023  | 106.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0238287  | 10/4/2023  | 178.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0238287  | 10/4/2023  | 212.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0238288  | 10/4/2023  | 3,405.83           | City of Union                  | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0238289  | 10/4/2023  | 68.79              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |

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| 01*0238290 | 10/4/2023  | 3,780.00           | Compansol                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | SPECIAL PROJECTS/GRANTS |
| 01*0238290 | 10/4/2023  | 1,890.00           | Compansol                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | SPECIAL PROJECTS/GRANTS |
| 01*0238291 | 10/4/2023  | 82,551.31          | Cook & Boardman, Inc               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS        |
| 01*0238292 | 10/4/2023  | 2,827.50           | Crossroads Designs Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238293 | 10/4/2023  | 1,686.10           | The Douglas Stewart Co             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238294 | 10/4/2023  | 3,071.88           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238295 | 10/4/2023  | 76.56              | Forms & Supply Inc                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*0238295 | 10/4/2023  | 17.80              | Forms & Supply Inc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238296 | 10/4/2023  | 5,510.47           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL             |
| 01*0238296 | 10/4/2023  | 2,828.53           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL             |
| 01*0238296 | 10/4/2023  | 5,010.92           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL             |
| 01*0238296 | 10/4/2023  | 398.42             | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL             |
| 01*0238297 | 10/4/2023  | 1,238.48           | Goodheart Wilcox Co., Inc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238298 | 10/4/2023  | 492.50             | GreenGen35, LLC                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0238299 | 10/4/2023  | 910.00             | Habitat Learn Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0238300 | 10/4/2023  | 3,540.00           | Hub City Writers Project           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238301 | 10/4/2023  | 35,893.80          | Internetwork Services Incorporated | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0238301 | 10/4/2023  | 2,510.40           | Internetwork Services Incorporated | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0238301 | 10/4/2023  | 279.72             | Internetwork Services Incorporated | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0238301 | 10/4/2023  | 15,811.20          | Internetwork Services Incorporated | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0238301 | 10/4/2023  | 35,668.08          | Internetwork Services Incorporated | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0238302 | 10/4/2023  | 530.22             | Irrigation Association             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238303 | 10/4/2023  | 240.00             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*0238303 | 10/4/2023  | 34.05              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*0238304 | 10/4/2023  | 842.19             | Jones & Bartlett Publishers        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238305 | 10/4/2023  | 60.00              | Krispy Kreme Do-Nut Co             | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*0238306 | 10/4/2023  | 270.00             | KUKA Robotics Corporation          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238307 | 10/4/2023  | 9,700.00           | Lamar                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*0238307 | 10/4/2023  | 1,800.00           | Lamar                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*0238308 | 10/4/2023  | 34,020.00          | MacMillan Holdings Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238308 | 10/4/2023  | 1,400.00           | MacMillan Holdings Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238308 | 10/4/2023  | 23,548.00          | MacMillan Holdings Llc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238309 | 10/4/2023  | 403.86             | McGraw Hill, LLC                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238309 | 10/4/2023  | 3,894.40           | McGraw Hill, LLC                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238310 | 10/4/2023  | 815.70             | National Restaurant Assoc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238311 | 10/4/2023  | 465.00             | SFAA                               | TRAVEL IN STATE      | IN STATE REGISTRATION FEES                  | OPERATIONAL             |
| 01*0238312 | 10/4/2023  | 242.05             | Panera Bread                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 13,199.34          | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 319.96             | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 51,540.94          | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 799.90             | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 94.99              | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 189.00             | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 4,997.00           | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 399.98             | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*0238313 | 10/4/2023  | 1,039.87           | Pearson Education                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |



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| 01*0238313 | 10/4/2023  | 1,424.85           | Pearson Education                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238313 | 10/4/2023  | 674.97             | Pearson Education                  | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238314 | 10/4/2023  | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238314 | 10/4/2023  | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238314 | 10/4/2023  | 23.32              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238315 | 10/4/2023  | 2,100.00           | Premiere Automotive                | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR        | OPERATIONAL      |
| 01*0238316 | 10/4/2023  | 270.00             | Professional Printers              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238316 | 10/4/2023  | 50.00              | Professional Printers              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238317 | 10/4/2023  | 5,000.00           | Quadient Finance USA, Inc.         | SUPPLIES & MATERIALS   | POSTAGE                         | OPERATIONAL      |
| 01*0238317 | 10/4/2023  | 50.00              | Quadient Finance USA, Inc.         | SUPPLIES & MATERIALS   | POSTAGE                         | OPERATIONAL      |
| 01*0238318 | 10/4/2023  | 361.89             | SCC Employee                       | TRAVEL IN STATE        | TRAVEL                          | OPERATIONAL      |
| 01*0238319 | 10/4/2023  | 8,872.27           | SEGRA                              | CONTRACTUAL SERVICES   | TELEPHONE                       | OPERATIONAL      |
| 01*0238319 | 10/4/2023  | 10,464.34          | SEGRA                              | CONTRACTUAL SERVICES   | TELEPHONE                       | OPERATIONAL      |
| 01*0238320 | 10/4/2023  | 478.24             | SJWD Water District                | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238320 | 10/4/2023  | 318.62             | SJWD Water District                | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238320 | 10/4/2023  | 118.82             | SJWD Water District                | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238320 | 10/4/2023  | 268.17             | SJWD Water District                | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238320 | 10/4/2023  | 207.90             | SJWD Water District                | CONTRACTUAL SERVICES   | UTILITIES                       | OPERATIONAL      |
| 01*0238321 | 10/4/2023  | 2,956.42           | SLS Arts, Inc                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238321 | 10/4/2023  | 1,650.14           | SLS Arts, Inc                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238322 | 10/4/2023  | 140.00             | Commission Member                  | PERSONAL SERVICES      | PER DIEM-COMMISSION MEMBERS     | OPERATIONAL      |
| 01*0238322 | 10/4/2023  | 60.48              | Commission Member                  | PERSONAL SERVICES      | PER DIEM-COMMISSION MEMBERS     | OPERATIONAL      |
| 01*0238323 | 10/4/2023  | 1,800.00           | Spartanburg Jaycees, Inc           | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | OPERATIONAL      |
| 01*0238324 | 10/4/2023  | 2,500.00           | Trailhead Media Llc                | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | OPERATIONAL      |
| 01*0238325 | 10/4/2023  | 600.00             | Trajecsycs Corporation             | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238326 | 10/4/2023  | 11.79              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL      |
| 01*0238327 | 10/4/2023  | 5,950.00           | TUTORME, LLC                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238328 | 10/4/2023  | 1,464.10           | Verified Credentials, Llc          | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238328 | 10/4/2023  | 532.40             | Verified Credentials, Llc          | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238330 | 10/4/2023  | 4,836.00           | W.W. Norton & Company, Inc.        | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL      |
| 01*0238331 | 10/4/2023  | 600.00             | Walker Outdoor Llc                 | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | OPERATIONAL      |
| 01*0238332 | 10/4/2023  | 990.00             | SCC Employee                       | CONTRACTUAL SERVICES   | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL      |
| 01*0238333 | 10/6/2023  | 180.00             | Action Instant Printing            | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING  | OPERATIONAL      |
| 01*0238334 | 10/6/2023  | 70,864.74          | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS   | CAPITAL PROJECTS |
| 01*0238334 | 10/6/2023  | 64,791.10          | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS   | CAPITAL PROJECTS |
| 01*0238335 | 10/6/2023  | 83.93              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL      |
| 01*0238336 | 10/6/2023  | 350.00             | Williamsburg Tech College          | FIXED CHARGES          | DUES & MEMBERSHIP FEES          | OPERATIONAL      |
| 01*0238337 | 10/6/2023  | 121.83             | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL      |
| 01*0238338 | 10/6/2023  | 294.54             | Columbia Flag & Sign Company       | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES            | OPERATIONAL      |
| 01*0238339 | 10/6/2023  | 1,600.72           | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL      |
| 01*0238339 | 10/6/2023  | 361.66             | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL      |
| 01*0238339 | 10/6/2023  | 547.31             | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL      |
| 01*0238339 | 10/6/2023  | 390.42             | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL      |
| 01*0238339 | 10/6/2023  | 1,566.48           | Corbin Turf and Ornamental Supply, | SUPPLIES & MATERIALS   | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL      |
| 01*0238340 | 10/6/2023  | 896.00             | Dana Safety Supply                 | SUPPLIES & MATERIALS   | OTHER SUPPLIES                  | OPERATIONAL      |
| 01*0238340 | 10/6/2023  | 776.00             | Dana Safety Supply                 | SUPPLIES & MATERIALS   | OTHER SUPPLIES                  | OPERATIONAL      |
| 01*0238341 | 10/6/2023  | 435.00             | Ellriott's Security Service        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238342 | 10/6/2023  | 353.50             | Event Rentals                      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238342 | 10/6/2023  | 271.22             | Event Rentals                      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |
| 01*0238342 | 10/6/2023  | 105.00             | Event Rentals                      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES      | OPERATIONAL      |

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| 01*0238342 | 10/6/2023  | 2,458.75           | Event Rentals                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238343 | 10/6/2023  | 102.18             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0238344 | 10/6/2023  | 44.66              | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238344 | 10/6/2023  | 546.00             | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238345 | 10/6/2023  | 454.89             | Harrison's Workwear                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*0238346 | 10/6/2023  | 220.08             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0238347 | 10/6/2023  | 810.00             | Hyatt Regency                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING            | OPERATIONAL             |
| 01*0238348 | 10/6/2023  | 856.45             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL             |
| 01*0238349 | 10/6/2023  | 283.00             | Martin Printing Co, Inc             | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | OPERATIONAL             |
| 01*0238349 | 10/6/2023  | 359.00             | Martin Printing Co, Inc             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0238349 | 10/6/2023  | 273.00             | Martin Printing Co, Inc             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0238350 | 10/6/2023  | 55.02              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0238351 | 10/6/2023  | 719.05             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | OPERATIONAL             |
| 01*0238351 | 10/6/2023  | 10.79              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | OPERATIONAL             |
| 01*0238351 | 10/6/2023  | 22.17              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                   | OPERATIONAL             |
| 01*0238352 | 10/6/2023  | 815.70             | National Restaurant Assoc.          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*0238353 | 10/6/2023  | 4,000.00           | NC-SARA                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238354 | 10/6/2023  | 49.78              | SCC Employee                        | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*0238355 | 10/6/2023  | 1,140.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0238356 | 10/6/2023  | 42,536.00          | Quackenbush Architects + Planners   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238357 | 10/6/2023  | 1,361.83           | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238357 | 10/6/2023  | 455.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238357 | 10/6/2023  | 219.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238357 | 10/6/2023  | 75.00              | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238357 | 10/6/2023  | 250.00             | Republic Services                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238358 | 10/6/2023  | 4,000.00           | SC Commission on Higher Ed          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238359 | 10/6/2023  | 110.04             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0238360 | 10/6/2023  | 415.08             | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238360 | 10/6/2023  | 1.23               | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238360 | 10/6/2023  | 1.23               | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238360 | 10/6/2023  | 415.08             | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238360 | 10/6/2023  | 2,121.50           | Shepard & Associates, Llc           | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | CAPITAL PROJECTS        |
| 01*0238361 | 10/6/2023  | 579.00             | Upstate Door Company, Inc.          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238362 | 10/6/2023  | 85.15              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0238363 | 10/6/2023  | 240.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS              | OPERATIONAL             |
| 01*0238364 | 10/6/2023  | 265.00             | SCC Student                         | UNEARNED REVENUE     | MASSAGE THERAPY CLUB            | OPERATIONAL             |
| 01*0238365 | 10/10/2023 | 599.00             | ACEN                                | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | OPERATIONAL             |
| 01*0238365 | 10/10/2023 | 199.00             | ACEN                                | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | OPERATIONAL             |
| 01*0238366 | 10/10/2023 | 599.00             | ACEN                                | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | OPERATIONAL             |
| 01*0238367 | 10/10/2023 | 2,477.00           | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238367 | 10/10/2023 | 450.00             | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238368 | 10/10/2023 | 565.00             | Bonnie Mobile Detailing Llc         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | OPERATIONAL             |
| 01*0238369 | 10/10/2023 | 8,500.00           | BWC Contracting Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | SPECIAL PROJECTS/GRANTS |
| 01*0238370 | 10/10/2023 | 196.20             | Carolina Culinary Creations         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 100.00             | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 135.00             | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 182.84             | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 134.14             | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 0.60               | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 7.62               | CGM Solutions LLC                   | EQUIPMENT            | EQUIPMENT                       | OPERATIONAL             |

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| 01*0238371 | 10/10/2023 | 0.30               | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 0.30               | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 21.85              | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 429.39             | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 33.12              | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238371 | 10/10/2023 | 0.01               | CGM Solutions LLC              | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL             |
| 01*0238372 | 10/10/2023 | 122.41             | Columbia Flag & Sign Company   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0238373 | 10/10/2023 | 3,780.00           | Compansol                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | SPECIAL PROJECTS/GRANTS |
| 01*0238374 | 10/10/2023 | 8,000.00           | DJH Consulting LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0238375 | 10/10/2023 | 2,091.36           | DP3 Architects LTD.            | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0238376 | 10/10/2023 | 4,616.23           | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 112.03             | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 77.81              | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 383.04             | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 227.57             | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 12.67              | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 22.59              | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 620.46             | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 586.56             | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 14,850.22          | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238376 | 10/10/2023 | 3,299.35           | Duke Energy Corporation        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0238377 | 10/10/2023 | 4,350.00           | Fruitland Outdoor Advertising  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0238378 | 10/10/2023 | 310.00             | Gaffney Ledger Inc             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0238379 | 10/10/2023 | 1,407.62           | HALO Branded Solutions         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238380 | 10/10/2023 | 20.74              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238380 | 10/10/2023 | 21.88              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238380 | 10/10/2023 | 141.89             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238381 | 10/10/2023 | 288.94             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238382 | 10/10/2023 | 45.16              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238383 | 10/10/2023 | 191.11             | Hensons', Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238383 | 10/10/2023 | 192.60             | Hensons', Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238383 | 10/10/2023 | 265.36             | Hensons', Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238384 | 10/10/2023 | 585.56             | Hickory Knob State Resort Park | TRAVEL IN STATE      | IN STATE LODGING               | OPERATIONAL             |
| 01*0238385 | 10/10/2023 | 54.00              | Larry's Trophies & Awards      | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES          | OPERATIONAL             |
| 01*0238386 | 10/10/2023 | 70.00              | State of South Carolina        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238387 | 10/10/2023 | 35.83              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0238388 | 10/10/2023 | 264.69             | NAPA Auto Parts                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238388 | 10/10/2023 | 122.06             | NAPA Auto Parts                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238388 | 10/10/2023 | 239.64             | NAPA Auto Parts                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238388 | 10/10/2023 | 320.88             | NAPA Auto Parts                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238388 | 10/10/2023 | 50.14              | NAPA Auto Parts                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238389 | 10/10/2023 | 13.10              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 11.99              | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 47.36              | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 129.50             | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 25.08              | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 26.28              | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0238390 | 10/10/2023 | 13.99              | Pocket Nurse Enterprises Inc   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0238391 | 10/10/2023 | 532.95             | Presidio Technology Capital    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0238392 | 10/10/2023 | 150.00             | Presort Plus Inc               | SUPPLIES & MATERIALS | POSTAGE                        | OPERATIONAL             |

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|------------|------------|--------------------|---|----------------------|--------------------------------|-----------------|
| 01*0238393 | 10/10/2023 | 422.33             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL     |
| 01*0238394 | 10/10/2023 | 1,000.00           | Rochester & Associates, Inc.                | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | OPERATIONAL     |
| 01*0238395 | 10/10/2023 | 200.00             | SC Council of Deans of Directors            | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL     |
| 01*0238396 | 10/10/2023 | 1,800.00           | Siemens Industry, Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0238397 | 10/10/2023 | 1,800.00           | Siemens Industry, Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0238398 | 10/10/2023 | 45.48              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*0238399 | 10/10/2023 | 325.00             | Southern Sips and Such                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL     |
| 01*0238400 | 10/10/2023 | 388.04             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL     |
| 01*0238400 | 10/10/2023 | 14,263.65          | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL     |
| 01*0238400 | 10/10/2023 | 78.55              | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL     |
| 01*0238400 | 10/10/2023 | 319.71             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL     |
| 01*0238401 | 10/10/2023 | 2,025.00           | Techsmith Corporation                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*0238402 | 10/10/2023 | 39.69              | Veritiv Operating Company                   | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL     |
| 01*0238403 | 10/10/2023 | 1,011.41           | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0238403 | 10/10/2023 | 505.69             | Watkins Brothers Inc                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0238404 | 10/10/2023 | 1,020.00           | Nexstar Media Inc                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238405 | 10/10/2023 | 2,903.17           | Nexstar Media Inc                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238406 | 10/10/2023 | 170.00             | Nexstar Media Inc                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238407 | 10/10/2023 | 115.00             | WZZQ 104.3 FM                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238407 | 10/10/2023 | 500.00             | WZZQ 104.3 FM                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238407 | 10/10/2023 | 200.00             | WZZQ 104.3 FM                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 83.82              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 93.37              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 13.13              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 74.53              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 116.79             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 195.76             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 224.70             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 63.72              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 64.25              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 142.06             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 151.65             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 118.51             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 2,795.07           | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 177.04             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 80.68              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 8.45               | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 47.54              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 27.62              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 167.77             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 41.63              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0238408 | 10/10/2023 | 126.33             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239346 | 10/16/2023 | 1,155.17           | American Welding Society                    | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL     |
| 01*0239347 | 10/16/2023 | 74.50              | Brown Industries Inc                        | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL     |
| 01*0239347 | 10/16/2023 | 15.00              | Brown Industries Inc                        | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL     |
| 01*0239348 | 10/16/2023 | 917.00             | Carpet One Spartanburg                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*0239348 | 10/16/2023 | 2,606.86           | Carpet One Spartanburg                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*0239349 | 10/16/2023 | 940.50             | CENGAGE Learning                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239349 | 10/16/2023 | (418.50)           | CENGAGE Learning                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239350 | 10/16/2023 | (11,441.57)        | Chief Services & Security Solutions Inc     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL     |

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|------------|------------|--------------------|--|----------------------|-----------------------------------|------------------|
| 01*0239350 | 10/16/2023 | 12,433.73          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239350 | 10/16/2023 | 12,979.33          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239350 | 10/16/2023 | 12,802.44          | Chief Services & SecuritySolutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239351 | 10/16/2023 | 72.00              | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239351 | 10/16/2023 | 57.60              | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239351 | 10/16/2023 | 108.00             | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239351 | 10/16/2023 | 102.00             | Circadia by Dr Pugliese Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239352 | 10/16/2023 | 10.00              | Cook & Boardman, Inc                   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | OPERATIONAL      |
| 01*0239352 | 10/16/2023 | 995.00             | Cook & Boardman, Inc                   | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | OPERATIONAL      |
| 01*0239353 | 10/16/2023 | 1,998.00           | Crossroads Designs Llc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239353 | 10/16/2023 | 1,422.00           | Crossroads Designs Llc                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239354 | 10/16/2023 | 264.93             | Department of Veterans Affairs         | DEFERRED INCOME      | UNEARNED REVENUE VA33             | OPERATIONAL      |
| 01*0239355 | 10/16/2023 | 41,580.75          | Duke Energy Corporation                | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239356 | 10/16/2023 | 20,056.80          | Elsevier                               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239358 | 10/16/2023 | 1,187.06           | Gordon Food Service Store              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239359 | 10/16/2023 | 158.51             | SCC Employee                           | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS |
| 01*0239360 | 10/16/2023 | 180.00             | SCC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239360 | 10/16/2023 | 20.16              | SCC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239360 | 10/16/2023 | 12.00              | SCC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239360 | 10/16/2023 | 1.44               | SCC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239360 | 10/16/2023 | 34.18              | SCC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239361 | 10/16/2023 | 296.67             | The Home Depot Pro                     | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL      |
| 01*0239361 | 10/16/2023 | 830.91             | The Home Depot Pro                     | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL      |
| 01*0239362 | 10/16/2023 | 41.19              | Ingles                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239363 | 10/16/2023 | 793.04             | Ingram Book Company                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239364 | 10/16/2023 | 1,248.96           | John Wiley & Sons Inc                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239366 | 10/16/2023 | 6,007.20           | McNaughton-McKay Electric Co.          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239367 | 10/16/2023 | 540.00             | Ms. Emily B. McSwain                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL      |
| 01*0239369 | 10/16/2023 | 615.50             | Mitchell Repair Information Company    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239369 | 10/16/2023 | 615.50             | Mitchell Repair Information Company    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239370 | 10/16/2023 | 369.02             | Panera Bread                           | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL      |
| 01*0239371 | 10/16/2023 | 16.15              | Petty Cash                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239371 | 10/16/2023 | 13.84              | Petty Cash                             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239371 | 10/16/2023 | 6.69               | Petty Cash                             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239372 | 10/16/2023 | 113.77             | Piedmont Club                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL      |
| 01*0239372 | 10/16/2023 | 120.00             | Piedmont Club                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL      |
| 01*0239373 | 10/16/2023 | 28.90              | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239373 | 10/16/2023 | 28.04              | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239373 | 10/16/2023 | 23.76              | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239373 | 10/16/2023 | 121.37             | Piedmont Natural Gas Company Inc       | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239374 | 10/16/2023 | 54.95              | Reworks Recycling                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239374 | 10/16/2023 | 54.95              | Reworks Recycling                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 12.57              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 16.25              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 21.80              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 196.94             | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 14.75              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 14.75              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 16.25              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239375 | 10/16/2023 | 14.00              | Ryder Engraving, Inc.                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |



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|------------|------------|--------------------|---|----------------------|---|-----------------|
| 01*0239375 | 10/16/2023 | 2.20               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239375 | 10/16/2023 | 3.80               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239375 | 10/16/2023 | 5.15               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239377 | 10/16/2023 | 60.48              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239377 | 10/16/2023 | 70.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239377 | 10/16/2023 | 72.20              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239378 | 10/16/2023 | 42.50              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239379 | 10/16/2023 | 113.94             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239379 | 10/16/2023 | 695.25             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239379 | 10/16/2023 | 211.33             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239380 | 10/16/2023 | 4,000.00           | Sptbg. Memorial Auditorium                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239381 | 10/16/2023 | 129.77             | Taylor Boys Produce                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL     |
| 01*0239381 | 10/16/2023 | 26.90              | Taylor Boys Produce                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 134.10             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 218.64             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 105.35             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 340.71             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 202.94             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 424.93             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 12.78              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 195.45             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 15.50              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 336.63             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 158.26             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 359.48             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 177.24             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 2,817.23           | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 24.79              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 351.03             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 369.08             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 154.54             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 24.79              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 240.64             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 6.32               | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 373.64             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239382 | 10/16/2023 | 267.01             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239383 | 10/20/2023 | 2,795.00           | A-10 Compressed Air Services, LLC           | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL     |
| 01*0239383 | 10/20/2023 | 160.00             | A-10 Compressed Air Services, LLC           | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL     |
| 01*0239384 | 10/20/2023 | 8.95               | ACI Payments, Inc                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239385 | 10/20/2023 | 185.00             | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239385 | 10/20/2023 | 185.00             | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239388 | 10/20/2023 | 120.23             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239388 | 10/20/2023 | 236.75             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239388 | 10/20/2023 | 233.08             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239388 | 10/20/2023 | 181.22             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239388 | 10/20/2023 | 241.65             | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239389 | 10/20/2023 | 1,962.40           | AT&T  | CONTRACTUAL SERVICES | TELEPHONE                                   | OPERATIONAL     |
| 01*0239392 | 10/20/2023 | 2,500.00           | Bridge Tower Media                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |

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|------------|------------|--------------------|---|----------------------|--------------------------------|-------------------------|
| 01*0239393 | 10/20/2023 | 400.00             | Bridge Tower Media                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239394 | 10/20/2023 | 3,600.00           | Bruce Lawn & Landscape                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 11.52              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 29.70              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 81.80              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 164.70             | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 57.60              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 11.19              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 17.10              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 19.26              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 17.10              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 11.03              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 25.74              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 41.45              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 10.80              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 18.54              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 10.80              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 5.43               | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 8.55               | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 9.63               | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 8.55               | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 4.80               | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 28.80              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239396 | 10/20/2023 | 94.00              | Carolina Biological Supply Co           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239397 | 10/20/2023 | 381.50             | Carolina Culinary Creations             | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239398 | 10/20/2023 | 500.00             | Carolinas AGC                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239399 | 10/20/2023 | 353.65             | CENGAGE Learning                        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239400 | 10/20/2023 | 12,862.88          | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239400 | 10/20/2023 | 13,088.69          | Chief Services & Security/Solutions Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239402 | 10/20/2023 | 1,400.00           | Clemson University                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239404 | 10/20/2023 | 806.52             | Coeur d' Alene Resort                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | OPERATIONAL             |
| 01*0239406 | 10/20/2023 | 50.00              | CSO Peer Group                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239407 | 10/20/2023 | 3,551.52           | Elsevier                                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239407 | 10/20/2023 | 4,409.44           | Elsevier                                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239408 | 10/20/2023 | 388.45             | Engineer Supply Llc                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239409 | 10/20/2023 | 24,091.64          | Equus Workforce Solutions               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0239411 | 10/20/2023 | 250.00             | Greenville Technical College            | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239412 | 10/20/2023 | 157.50             | Gregg Consulting                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239413 | 10/20/2023 | 8,953.70           | Henry Schein, Inc.                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239414 | 10/20/2023 | 44.95              | House of Pizza                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239414 | 10/20/2023 | 44.95              | House of Pizza                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239414 | 10/20/2023 | 17.98              | House of Pizza                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239414 | 10/20/2023 | 10.00              | House of Pizza                          | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239415 | 10/20/2023 | 588.24             | Hyatt Place North Charleston            | TRAVEL IN STATE      | IN STATE LODGING               | SPECIAL PROJECTS/GRANTS |

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| 01*0239425 | 10/20/2023 | 2,250.00           | The Lincoln Electric Company | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0239425 | 10/20/2023 | 4,371.29           | The Lincoln Electric Company | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239425 | 10/20/2023 | 0.15               | The Lincoln Electric Company | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239425 | 10/20/2023 | 728.56             | The Lincoln Electric Company | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239427 | 10/20/2023 | 4,850.63           | Mansfield Oil Company        | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | OPERATIONAL             |
| 01*0239428 | 10/20/2023 | 428.28             | McGraw Hill, LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239428 | 10/20/2023 | 134.62             | McGraw Hill, LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239429 | 10/20/2023 | 225.00             | MCM Brands AR                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239429 | 10/20/2023 | 312.00             | MCM Brands AR                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239430 | 10/20/2023 | 13,528.17          | McMillan Pazdan Smith        | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0239432 | 10/20/2023 | 90.00              | National Safety Council      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239432 | 10/20/2023 | 16.99              | National Safety Council      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239435 | 10/20/2023 | 8,880.00           | Otter.ai, Inc                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0239435 | 10/20/2023 | 888.00             | Otter.ai, Inc                | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0239436 | 10/20/2023 | 183.54             | Pearson Education            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239436 | 10/20/2023 | 1,318.40           | Pearson Education            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239436 | 10/20/2023 | 6,049.30           | Pearson Education            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | 4,381.65           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | (286.65)           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | 2,608.13           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | (170.63)           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | 5,149.38           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239438 | 10/20/2023 | (336.88)           | Pocket Nurse Enterprises Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 139.32             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 278.64             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 301.20             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 140.88             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 139.32             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 278.64             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 150.60             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 172.44             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 353.28             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 38.04              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 71.52              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 233.28             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 24.48              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 132.48             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 499.20             | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 33.30              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 34.14              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 56.32              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 57.92              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239439 | 10/20/2023 | 72.16              | Poe Supply Inc.              | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239440 | 10/20/2023 | 2,016.00           | Prisma Health                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239441 | 10/20/2023 | 166.00             | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 438.00             | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 308.00             | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 1,640.00           | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 740.00             | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 538.00             | Proforma Green Marketing     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | SPECIAL PROJECTS/GRANTS |

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| 01*0239441 | 10/20/2023 | 472.50             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 38.90              | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 77.80              | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 116.70             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 68.87              | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239441 | 10/20/2023 | 280.00             | Proforma Green Marketing                    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239442 | 10/20/2023 | 1,500.00           | RAJ Construction LLC                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*0239443 | 10/20/2023 | 650.00             | SACS  | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 42.50              | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 139.00             | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 42.50              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 42.50              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 42.50              | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 40.85              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 83.90              | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 342.90             | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 13.38              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 156.00             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 96.00              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 239.00             | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239447 | 10/20/2023 | 322.00             | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239448 | 10/20/2023 | 450.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0239448 | 10/20/2023 | 200.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0239448 | 10/20/2023 | 195.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0239448 | 10/20/2023 | 125.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0239448 | 10/20/2023 | 100.00             | Thompson Bros. Exterminating Co.            | CONTRACTUAL SERVICES | JANITORIAL & SECURITY           | OPERATIONAL             |
| 01*0239450 | 10/20/2023 | 1,185.34           | Tobacco Road Tees, Llc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*0239450 | 10/20/2023 | 434.61             | Tobacco Road Tees, Llc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*0239450 | 10/20/2023 | 2,968.92           | Tobacco Road Tees, Llc                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*0239452 | 10/20/2023 | 532.00             | Water Solutions                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239454 | 10/20/2023 | 990.00             | SCC Employee                                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL             |
| 01*0239455 | 10/23/2023 | 185.00             | Action Instant Printing                     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239456 | 10/23/2023 | 80.00              | SCC Employee                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | OPERATIONAL             |
| 01*0239457 | 10/23/2023 | 54.50              | Carolina Culinary Creations                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239458 | 10/23/2023 | 233.97             | Charter                                     | CONTRACTUAL SERVICES | TELEPHONE                       | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 116.71             | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 12.80              | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 15.48              | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 29.54              | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 6.45               | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 6.45               | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 6.70               | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | (0.01)             | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |

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| 01*0239459 | 10/23/2023 | (22.38)            | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 6.70               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | (176.58)           | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 22.38              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 161.40             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 103.66             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 3.45               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 291.07             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 66.78              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 60.24              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 143.73             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 339.95             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 80.96              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 102.85             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 165.03             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 201.18             | Fisher Scientific                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 257.05             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 6.70               | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 123.95             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 111.73             | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 76.18              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 30.12              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 92.95              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 15.67              | Fisher Scientific                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 155.40             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 270.16             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 242.67             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 79.71              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 85.09              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 72.31              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 131.30             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 90.48              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 322.91             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 158.58             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 815.94             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 114.50             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 124.73             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 18.16              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 165.88             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 80.96              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 80.96              | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239459 | 10/23/2023 | 317.16             | Fisher Scientific                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239460 | 10/23/2023 | 674.00             | Gibbes Burton Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239461 | 10/23/2023 | 67.10              | Habitat Learn Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239461 | 10/23/2023 | 455.00             | Habitat Learn Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239462 | 10/23/2023 | 766.50             | Herald Office Supply               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*0239463 | 10/23/2023 | 173.79             | The Home Depot Pro                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239464 | 10/23/2023 | 2,250.00           | Innovation Counseling Services, LI | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*0239465 | 10/23/2023 | 238.46             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239465 | 10/23/2023 | 205.21             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |



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| 01*0239466 | 10/23/2023 | 75.98              | SCC Employee                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239467 | 10/23/2023 | 17,880.00          | ManpowerGroup Talent Solutions  | PERSONAL SERVICES    | CLASSIFIED TEMPORARY           | OPERATIONAL             |
| 01*0239468 | 10/23/2023 | 150.00             | SCC Employee                    | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS             | SPECIAL PROJECTS/GRANTS |
| 01*0239468 | 10/23/2023 | 557.02             | SCC Employee                    | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING           | SPECIAL PROJECTS/GRANTS |
| 01*0239469 | 10/23/2023 | 47.16              | SCC Employee                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 3,632.24           | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 16.00              | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 297.00             | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 50.00              | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 22.80              | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 63.60              | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239470 | 10/23/2023 | 112.00             | McCarthy Tire and Service       | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL             |
| 01*0239471 | 10/23/2023 | 1,250.00           | Mossburg Sign Products, Inc.    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239471 | 10/23/2023 | 100.00             | Mossburg Sign Products, Inc.    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239471 | 10/23/2023 | 800.00             | Mossburg Sign Products, Inc.    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239471 | 10/23/2023 | 300.00             | Mossburg Sign Products, Inc.    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239472 | 10/23/2023 | 50.00              | SCC Employee                    | TRAVEL IN STATE      | IN STATE MEALS                 | OPERATIONAL             |
| 01*0239472 | 10/23/2023 | 108.24             | SCC Employee                    | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239473 | 10/23/2023 | 750.00             | SACS                            | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES | OPERATIONAL             |
| 01*0239474 | 10/23/2023 | 650.00             | SACS                            | TRAVEL IN STATE      | TRAVEL                         | OPERATIONAL             |
| 01*0239475 | 10/23/2023 | 50.00              | SCCDA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239476 | 10/23/2023 | 9,101.43           | SEGRA                           | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |
| 01*0239476 | 10/23/2023 | 10,458.33          | SEGRA                           | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |
| 01*0239477 | 10/23/2023 | 780.00             | SenSource                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239478 | 10/23/2023 | 89.90              | SKINACT                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239478 | 10/23/2023 | 179.80             | SKINACT                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239478 | 10/23/2023 | 179.70             | SKINACT                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239478 | 10/23/2023 | 179.70             | SKINACT                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239479 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239480 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239481 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239482 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239483 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239484 | 10/23/2023 | 180.00             | South Carolina TRIO             | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0239485 | 10/23/2023 | 37.19              | Spartanburg Water System        | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 1,010.00           | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 237.36             | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 105.56             | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 35.00              | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 25.00              | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 25.00              | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 20.00              | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | (0.01)             | Turner Graphics Corporation     | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 944.10             | Turner Graphics Corporation     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239486 | 10/23/2023 | 124.90             | Turner Graphics Corporation     | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239487 | 10/27/2023 | 65.00              | Professional Assist Corporation | UNEARNED REVENUE     | MASSAGE THERAPY CLUB           | OPERATIONAL             |
| 01*0239488 | 10/27/2023 | 863.49             | Abstract Designs, LLC           | UNEARNED REVENUE     | HORTICULTURE CLUB              | OPERATIONAL             |
| 01*0239488 | 10/27/2023 | 2,700.68           | Abstract Designs, LLC           | UNEARNED REVENUE     | HORTICULTURE CLUB              | OPERATIONAL             |
| 01*0239488 | 10/27/2023 | 508.25             | Abstract Designs, LLC           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0239493 | 10/27/2023 | 3,913.88           | AT&T Mobility                   | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |

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| 01*0239494 | 10/27/2023 | 2,000.00           | Atlas Coatings                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239495 | 10/27/2023 | 847.50             | Automotive Video Innovations, LLC  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239495 | 10/27/2023 | 847.50             | Automotive Video Innovations, LLC  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239498 | 10/27/2023 | 3,090.00           | Carolina Custom Scapes             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239498 | 10/27/2023 | 3,225.00           | Carolina Custom Scapes             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239499 | 10/27/2023 | 1,316.10           | Central Poly-Bag Corp.             | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239501 | 10/27/2023 | 439.00             | Charter Elevator Midlands, Ll      | CONTRACTUAL SERVICES | GENERAL REPAIR                              | OPERATIONAL     |
| 01*0239501 | 10/27/2023 | 106.00             | Charter Elevator Midlands, Ll      | CONTRACTUAL SERVICES | GENERAL REPAIR                              | OPERATIONAL     |
| 01*0239501 | 10/27/2023 | 178.00             | Charter Elevator Midlands, Ll      | CONTRACTUAL SERVICES | GENERAL REPAIR                              | OPERATIONAL     |
| 01*0239501 | 10/27/2023 | 212.00             | Charter Elevator Midlands, Ll      | CONTRACTUAL SERVICES | GENERAL REPAIR                              | OPERATIONAL     |
| 01*0239502 | 10/27/2023 | 288.20             | Consensus                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL     |
| 01*0239505 | 10/27/2023 | 2,800.00           | Cross Country Tours, Inc.          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239506 | 10/27/2023 | (60.38)            | Dade Paper Company                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239506 | 10/27/2023 | 60.38              | Dade Paper Company                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239506 | 10/27/2023 | 130.80             | Dade Paper Company                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239506 | 10/27/2023 | 60.38              | Dade Paper Company                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239506 | 10/27/2023 | 60.38              | Dade Paper Company                 | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239507 | 10/27/2023 | 62.63              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL     |
| 01*0239508 | 10/27/2023 | 7,495.00           | Al Davis                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239509 | 10/27/2023 | 278.89             | Department of Veterans Affairs     | DEFERRED INCOME      | UNEARNED REVENUE VA33                       | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | 7,287.56           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | 4,997.34           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | 7,135.36           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | 13,608.00          | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (1,063.16)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (734.12)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (167.92)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (4,931.28)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (1,116.58)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (1,116.58)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (558.27)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (1,888.72)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (960.95)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (816.57)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (671.94)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (134.24)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (77.72)            | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (2,038.40)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (72.80)            | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (2,070.99)         | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (627.96)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239511 | 10/27/2023 | (363.71)           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239512 | 10/27/2023 | 17,550.00          | Enterprise IT Solutions, Llc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239515 | 10/27/2023 | 3,030.54           | Fireside Industries                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239517 | 10/27/2023 | 101.48             | Freeman Gas                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239518 | 10/27/2023 | 125.00             | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239518 | 10/27/2023 | 225.00             | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239518 | 10/27/2023 | 84.80              | SCC Employee                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239519 | 10/27/2023 | 9,450.00           | Georgia Educational Solutions, LLC | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL     |

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| 01*0239520 | 10/27/2023 | 228.44             | Griffith Propagation Nursery        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | OPERATIONAL             |
| 01*0239523 | 10/27/2023 | 85.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                   | SPECIAL PROJECTS/GRANTS |
| 01*0239523 | 10/27/2023 | 674.61             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                 | SPECIAL PROJECTS/GRANTS |
| 01*0239523 | 10/27/2023 | 309.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION      | SPECIAL PROJECTS/GRANTS |
| 01*0239523 | 10/27/2023 | 52.86              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION    | SPECIAL PROJECTS/GRANTS |
| 01*0239525 | 10/27/2023 | 504.51             | Helena Chemical Co                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | OPERATIONAL             |
| 01*0239526 | 10/27/2023 | 400.00             | How Bout Them Apples                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239526 | 10/27/2023 | 400.00             | How Bout Them Apples                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239526 | 10/27/2023 | 400.00             | How Bout Them Apples                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239528 | 10/27/2023 | 150.00             | Kuta Software Llc                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER       | OPERATIONAL             |
| 01*0239529 | 10/27/2023 | 3,984.53           | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | OPERATIONAL             |
| 01*0239530 | 10/27/2023 | 26.60              | The Lang Companies                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 379.03             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 308.34             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 655.69             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 228.00             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 612.00             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 222.00             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239532 | 10/27/2023 | 276.00             | MCM Brands AR                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239534 | 10/27/2023 | 519.80             | Myrtle Beach Marriott Resort        | TRAVEL IN STATE      | IN STATE LODGING                     | OPERATIONAL             |
| 01*0239535 | 10/27/2023 | 800.00             | Nalco Water Llc                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | OPERATIONAL             |
| 01*0239537 | 10/27/2023 | 6,618.84           | Nashville Hotel Ventures, L.P.      | CONTRACTUAL SERVICES | EDUCATIONAL TRAINING-STATE EMPLOYEES | SPECIAL PROJECTS/GRANTS |
| 01*0239538 | 10/27/2023 | 212.48             | ODP Business Solutions, LLC         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239539 | 10/27/2023 | 344.00             | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 77.80              | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 155.60             | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 375.00             | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 330.00             | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 884.56             | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239539 | 10/27/2023 | 3,940.00           | Proforma Green Marketing            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*0239540 | 10/27/2023 | 147.28             | Reads Uniforms, Inc.                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239540 | 10/27/2023 | 258.98             | Reads Uniforms, Inc.                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239542 | 10/27/2023 | 21.80              | Ryder Engraving, Inc.               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239543 | 10/27/2023 | 201.00             | Scantron Corporation                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE        | OPERATIONAL             |
| 01*0239544 | 10/27/2023 | 50.00              | SCCDA                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES               | OPERATIONAL             |
| 01*0239546 | 10/27/2023 | 316.25             | Shred-A-Way                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER       | OPERATIONAL             |
| 01*0239547 | 10/27/2023 | 600.00             | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239548 | 10/27/2023 | 888.00             | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239549 | 10/27/2023 | 1,650.00           | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239550 | 10/27/2023 | 500.00             | Sinclair Broadcast Group            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING       | OPERATIONAL             |
| 01*0239551 | 10/27/2023 | 228.00             | Smith Turf & Irrigation             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | OPERATIONAL             |
| 01*0239551 | 10/27/2023 | 571.99             | Smith Turf & Irrigation             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | SPECIAL PROJECTS/GRANTS |
| 01*0239551 | 10/27/2023 | 5,201.34           | Smith Turf & Irrigation             | EQUIPMENT            | EDUCATIONAL EQUIPMENT                | SPECIAL PROJECTS/GRANTS |
| 01*0239551 | 10/27/2023 | 917.99             | Smith Turf & Irrigation             | EQUIPMENT            | EDUCATIONAL EQUIPMENT                | SPECIAL PROJECTS/GRANTS |
| 01*0239551 | 10/27/2023 | 859.00             | Smith Turf & Irrigation             | EQUIPMENT            | EDUCATIONAL EQUIPMENT                | SPECIAL PROJECTS/GRANTS |
| 01*0239552 | 10/27/2023 | 238.89             | Southern Mulch Company LLC          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | OPERATIONAL             |
| 01*0239552 | 10/27/2023 | 562.90             | Southern Mulch Company LLC          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                 | OPERATIONAL             |
| 01*0239557 | 10/27/2023 | 5,200.00           | Upstate Door Company, Inc.          | CONTRACTUAL SERVICES | BUILDING RENOVATION                  | OPERATIONAL             |

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| 01*0239557 | 10/27/2023 | 783.00             | Upstate Door Company, Inc.    | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL     |
| 01*0239560 | 10/27/2023 | 37.45              | Weldor's Supply House         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239560 | 10/27/2023 | 37.45              | Weldor's Supply House         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239560 | 10/27/2023 | 37.45              | Weldor's Supply House         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239562 | 10/27/2023 | 535.02             | WP Law, Inc                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239563 | 10/31/2023 | 185.00             | Action Instant Printing       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239564 | 10/31/2023 | 5,000.00           | AllOne Health South, LLC      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239565 | 10/31/2023 | 161.37             | Arbor E & T, LLC              | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239565 | 10/31/2023 | 159.76             | Arbor E & T, LLC              | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL     |
| 01*0239566 | 10/31/2023 | 782.00             | Barcodes, Inc                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 18.56              | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 9.91               | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 9.91               | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 9.91               | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 9.91               | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 9.91               | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 13.86              | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 997.10             | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 64.67              | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 24.92              | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 178.33             | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 1,870.27           | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 391.15             | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239567 | 10/31/2023 | 165.73             | Bertelkamp Automation         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239568 | 10/31/2023 | 684.00             | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239568 | 10/31/2023 | 40.00              | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239568 | 10/31/2023 | 370.00             | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239568 | 10/31/2023 | 22.97              | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239568 | 10/31/2023 | 40.00              | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239569 | 10/31/2023 | 171.00             | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239569 | 10/31/2023 | 40.00              | Bragg Waste Services          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239570 | 10/31/2023 | 4,100.00           | BWC Contracting Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239571 | 10/31/2023 | 929.70             | Carolina Biological Supply Co | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL     |
| 01*0239572 | 10/31/2023 | (50,329.57)        | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239572 | 10/31/2023 | 49,941.25          | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239572 | 10/31/2023 | 2,088.75           | CENGAGE Learning              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL     |
| 01*0239573 | 10/31/2023 | 2,393.92           | City of Union                 | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239574 | 10/31/2023 | 34.75              | Cromers P-Nuts, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239574 | 10/31/2023 | 34.75              | Cromers P-Nuts, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239574 | 10/31/2023 | 27.95              | Cromers P-Nuts, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239574 | 10/31/2023 | 40.00              | Cromers P-Nuts, Inc           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL     |
| 01*0239575 | 10/31/2023 | 181.14             | Dade Paper Company            | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL     |
| 01*0239576 | 10/31/2023 | 4,774.39           | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239576 | 10/31/2023 | 7,836.54           | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239576 | 10/31/2023 | 572.05             | Duke Energy Corporation       | CONTRACTUAL SERVICES | UTILITIES                                   | OPERATIONAL     |
| 01*0239577 | 10/31/2023 | 105.80             | Event Rentals                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL     |
| 01*0239578 | 10/31/2023 | 751.84             | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239578 | 10/31/2023 | 7.70               | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 76.56              | Forms & Supply Inc            | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL     |

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| 01*0239579 | 10/31/2023 | 48.89              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 30.82              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 93.68              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 26.48              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 23.46              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 42.56              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 32.43              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 62.95              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 60.88              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 36.50              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 144.64             | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 42.86              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239579 | 10/31/2023 | 32.84              | Forms & Supply Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES         | OPERATIONAL     |
| 01*0239580 | 10/31/2023 | 19.94              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 30.39              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 88.38              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 111.24             | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 23.99              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 54.60              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 7.02               | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 59.18              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 88.77              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 40.84              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 68.00              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 67.66              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 19.14              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 38.89              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 7.02               | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 245.08             | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 80.74              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 12.34              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 12.34              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 13.10              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 14.39              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 28.72              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 55.38              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239581 | 10/31/2023 | 40.56              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239582 | 10/31/2023 | 98.60              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239582 | 10/31/2023 | 42.17              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239582 | 10/31/2023 | 98.60              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239583 | 10/31/2023 | 28.92              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239583 | 10/31/2023 | 5.18               | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239583 | 10/31/2023 | 21.69              | Henry Schein, Inc. | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 74.32              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 359.04             | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 47.29              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 14.26              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 97.21              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 283.48             | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |
| 01*0239584 | 10/31/2023 | 61.41              | Henry Schein, Inc. | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES    | OPERATIONAL     |



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| 01*0239584 | 10/31/2023 | 202.32             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239584 | 10/31/2023 | 95.72              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239584 | 10/31/2023 | 7.05               | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239584 | 10/31/2023 | 19.44              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239585 | 10/31/2023 | 44.90              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 177.63             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 13.72              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 386.86             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 22.60              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 156.00             | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 14.46              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 29.58              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 12.96              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 3.08               | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 21.80              | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239586 | 10/31/2023 | 6.55               | Henry Schein, Inc.                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239587 | 10/31/2023 | 5,775.00           | Hoffman & Hoffman Inc                       | CONTRACTUAL SERVICES    | GENERAL REPAIR                   | OPERATIONAL      |
| 01*0239588 | 10/31/2023 | 129,168.71         | Internetwork Services Incorporated          | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239589 | 10/31/2023 | 40.12              | SCC Student                                 | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239589 | 10/31/2023 | 51.00              | SCC Student                                 | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL      |
| 01*0239591 | 10/31/2023 | 570.00             | Legacy Industries                           | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239591 | 10/31/2023 | 1,620.00           | Legacy Industries                           | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES             | OPERATIONAL      |
| 01*0239592 | 10/31/2023 | 740.90             | Frank Mayes                                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239592 | 10/31/2023 | 300.00             | Frank Mayes                                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239593 | 10/31/2023 | 82.32              | McKesson                                    | SUPPLIES & MATERIALS    | MEDICAL & LAB SUPPLIES           | OPERATIONAL      |
| 01*0239593 | 10/31/2023 | 37.20              | McKesson                                    | SUPPLIES & MATERIALS    | MEDICAL & LAB SUPPLIES           | OPERATIONAL      |
| 01*0239593 | 10/31/2023 | 111.60             | McKesson                                    | SUPPLIES & MATERIALS    | MEDICAL & LAB SUPPLIES           | OPERATIONAL      |
| 01*0239593 | 10/31/2023 | 111.60             | McKesson                                    | SUPPLIES & MATERIALS    | MEDICAL & LAB SUPPLIES           | OPERATIONAL      |
| 01*0239593 | 10/31/2023 | 148.80             | McKesson                                    | SUPPLIES & MATERIALS    | MEDICAL & LAB SUPPLIES           | OPERATIONAL      |
| 01*0239594 | 10/31/2023 | 1,899.12           | McMillan Pazdan Smith                       | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0239594 | 10/31/2023 | 1,899.12           | McMillan Pazdan Smith                       | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS |
| 01*0239595 | 10/31/2023 | 1,050.00           | Motor Vehicle Network                       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL      |
| 01*0239595 | 10/31/2023 | 1,050.00           | Motor Vehicle Network                       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL      |
| 01*0239595 | 10/31/2023 | 427.50             | Motor Vehicle Network                       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL      |
| 01*0239597 | 10/31/2023 | 1,000.00           | SCC Employee                                | TRAVEL-OUT OF STATE     | OUT OF STATE REGISTRATION FEES   | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 134.90             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 523.29             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 369.78             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 169.28             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 124.83             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 1,331.97           | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 42.61              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 35.90              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 27.52              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239598 | 10/31/2023 | 75.33              | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL      |
| 01*0239599 | 10/31/2023 | 2,600.00           | Rochester & Associates, Inc.                | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES     | OPERATIONAL      |
| 01*0239600 | 10/31/2023 | 300.00             | SC Law Enforcement Accreditation In         | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL      |
| 01*0239601 | 10/31/2023 | 111.82             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239603 | 10/31/2023 | 450.00             | Systems Specialties, Inc                    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL      |
| 01*0239604 | 10/31/2023 | 9,894.00           | W.W. Norton & Company, Inc.                 | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL      |

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| 01*0239604 | 10/31/2023 | (3,504.75)         | W.W. Norton & Company, Inc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239604 | 10/31/2023 | (386.00)           | W.W. Norton & Company, Inc.         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 8.58               | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | (24.79)            | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 40.43              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 442.11             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 146.16             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 301.35             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 356.87             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 61.72              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 54.28              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 12.08              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 227.76             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 324.54             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 336.56             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 319.23             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 563.10             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 202.75             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 66.73              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 35.44              | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 9.63               | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 2,376.52           | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239605 | 10/31/2023 | 365.92             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239606 | 11/2/2023  | 609.55             | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*0239607 | 11/2/2023  | 70.14              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL     |
| 01*0239608 | 11/2/2023  | 800.00             | Arrowhead Design Co                 | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 190.01             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 253.36             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 243.68             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 59.43              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 601.19             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239609 | 11/2/2023  | 59.09              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239610 | 11/2/2023  | 1,971.23           | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL     |
| 01*0239611 | 11/2/2023  | 1,671.00           | Auger Rack Llc                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239611 | 11/2/2023  | 228.00             | Auger Rack Llc                      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239613 | 11/2/2023  | 9,245.61           | CANVA US, Inc                       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*0239614 | 11/2/2023  | 425.10             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL     |
| 01*0239614 | 11/2/2023  | 810.00             | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL     |
| 01*0239614 | 11/2/2023  | 70.00              | Carolina Culinary Creations         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL     |
| 01*0239616 | 11/2/2023  | 411.77             | CED                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 2,228.00           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 912.00             | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 2,625.00           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 28,823.25          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 12,301.50          | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 6,821.25           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 1,248.00           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 391.50             | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 3,127.50           | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239617 | 11/2/2023  | 208.50             | CENGAGE Learning                    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |

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| 01*0239617 | 11/2/2023  | (6,541.45)         | CENGAGE Learning               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239618 | 11/2/2023  | 12.50              | Circadia by Dr Pugliese Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239620 | 11/2/2023  | 1,065.00           | Department of Veterans Affairs | DEFERRED INCOME      | UNEARNED REVENUE VA33          | OPERATIONAL     |
| 01*0239621 | 11/2/2023  | (565.36)           | Forms & Supply Inc             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*0239621 | 11/2/2023  | 3,079.20           | Forms & Supply Inc             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239621 | 11/2/2023  | 450.97             | Forms & Supply Inc             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239623 | 11/2/2023  | 25.68              | Freeman Gas                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239624 | 11/2/2023  | 1,001.28           | Gordon Food Service Store      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239624 | 11/2/2023  | 1,773.74           | Gordon Food Service Store      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239624 | 11/2/2023  | (52.64)            | Gordon Food Service Store      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239627 | 11/2/2023  | 1,502.70           | HALO Branded Solutions         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239628 | 11/2/2023  | 25.53              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239628 | 11/2/2023  | 719.14             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239629 | 11/2/2023  | 82.12              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239630 | 11/2/2023  | 23.92              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239630 | 11/2/2023  | 1.04               | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239630 | 11/2/2023  | 1.04               | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239631 | 11/2/2023  | 246.95             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239631 | 11/2/2023  | 134.89             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239631 | 11/2/2023  | 127.15             | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239631 | 11/2/2023  | 59.37              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239631 | 11/2/2023  | 42.59              | Henry Schein, Inc.             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*0239632 | 11/2/2023  | 192.60             | Hensons', Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239633 | 11/2/2023  | 1,400.00           | ICBA                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239634 | 11/2/2023  | 45.54              | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239634 | 11/2/2023  | 166.50             | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239634 | 11/2/2023  | 51.84              | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239634 | 11/2/2023  | 97.70              | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239634 | 11/2/2023  | 103.74             | Ingles                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239635 | 11/2/2023  | 158.64             | John Wiley & Sons Inc          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239636 | 11/2/2023  | 9,700.00           | Lamar                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239636 | 11/2/2023  | 1,800.00           | Lamar                          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239637 | 11/2/2023  | 126.56             | Lynn's Mower & Chain Saw       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239637 | 11/2/2023  | 620.11             | Lynn's Mower & Chain Saw       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239637 | 11/2/2023  | 151.47             | Lynn's Mower & Chain Saw       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*0239638 | 11/2/2023  | 1,700.00           | MAERB                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL     |
| 01*0239638 | 11/2/2023  | 850.00             | MAERB                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 2,145.00           | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 4,235.00           | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 1,292.20           | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 64.40              | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 889.00             | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 37.95              | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 5,208.00           | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239640 | 11/2/2023  | 2,145.00           | Nathan E Marks                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*0239641 | 11/2/2023  | 113.27             | Papa John's Pizza              | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL     |
| 01*0239642 | 11/2/2023  | 1,766.60           | Quality Stitch                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239642 | 11/2/2023  | 921.80             | Quality Stitch                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239642 | 11/2/2023  | 1,346.75           | Quality Stitch                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |
| 01*0239642 | 11/2/2023  | 1,281.25           | Quality Stitch                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL     |

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| 01*0239642 | 11/2/2023  | 705.81             | Quality Stitch                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239643 | 11/2/2023  | 374.61             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE       | OPERATIONAL     |
| 01*0239644 | 11/2/2023  | 113.64             | Scantron Corporation             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE       | OPERATIONAL     |
| 01*0239645 | 11/2/2023  | 400.00             | SCC Foundation                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | OPERATIONAL     |
| 01*0239646 | 11/2/2023  | 269.47             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                           | OPERATIONAL     |
| 01*0239646 | 11/2/2023  | 202.48             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                           | OPERATIONAL     |
| 01*0239646 | 11/2/2023  | 321.51             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                           | OPERATIONAL     |
| 01*0239646 | 11/2/2023  | 438.87             | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                           | OPERATIONAL     |
| 01*0239646 | 11/2/2023  | 77.86              | SJWD Water District              | CONTRACTUAL SERVICES | UTILITIES                           | OPERATIONAL     |
| 01*0239647 | 11/2/2023  | 23.00              | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIOVISUAL SUPPLIES | OPERATIONAL     |
| 01*0239647 | 11/2/2023  | (1.68)             | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIOVISUAL SUPPLIES | OPERATIONAL     |
| 01*0239647 | 11/2/2023  | 305.85             | Smith's Addressing Machine Serv. | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIOVISUAL SUPPLIES | OPERATIONAL     |
| 01*0239649 | 11/2/2023  | 104.62             | Taylor Boys Produce              | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 204.00             | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 73.10              | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 40.80              | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 8.50               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 9.35               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 11.05              | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 4.25               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 4.25               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 35.70              | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 9.35               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 4.25               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 4.25               | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239650 | 11/2/2023  | 107.10             | Tekton Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                | OPERATIONAL     |
| 01*0239652 | 11/2/2023  | 12,315.00          | Turnitin Llc                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | OPERATIONAL     |
| 01*0239652 | 11/2/2023  | 1,500.00           | Turnitin Llc                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER      | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 28.26              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 39.69              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 18.89              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 136.81             | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 62.53              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 26.35              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 314.58             | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239653 | 11/2/2023  | 228.90             | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239654 | 11/2/2023  | 39.69              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239654 | 11/2/2023  | 58.68              | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239654 | 11/2/2023  | 294.76             | Veritiv Operating Company        | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES   | OPERATIONAL     |
| 01*0239655 | 11/2/2023  | 600.00             | Walker Outdoor Llc               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239656 | 11/8/2023  | 185.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239656 | 11/8/2023  | 185.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239656 | 11/8/2023  | 185.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239656 | 11/8/2023  | 185.00             | Action Instant Printing          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING      | OPERATIONAL     |
| 01*0239657 | 11/8/2023  | 1,095.00           | Ag-Pro, LLC                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | OPERATIONAL     |
| 01*0239657 | 11/8/2023  | (0.01)             | Ag-Pro, LLC                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | OPERATIONAL     |
| 01*0239657 | 11/8/2023  | 66.00              | Ag-Pro, LLC                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | OPERATIONAL     |
| 01*0239657 | 11/8/2023  | 3,727.01           | Ag-Pro, LLC                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES          | OPERATIONAL     |
| 01*0239658 | 11/8/2023  | 933.46             | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | OPERATIONAL     |
| 01*0239658 | 11/8/2023  | 1,283.61           | Airgas USA, LLC                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES             | OPERATIONAL     |

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| 01*0239658 | 11/8/2023  | 1,015.71           | Airgas USA, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239658 | 11/8/2023  | 224.90             | Airgas USA, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239658 | 11/8/2023  | 104.21             | Airgas USA, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239658 | 11/8/2023  | 488.72             | Airgas USA, LLC                    | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239659 | 11/8/2023  | 126.67             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239659 | 11/8/2023  | 129.01             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239659 | 11/8/2023  | 250.93             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239659 | 11/8/2023  | 252.01             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239660 | 11/8/2023  | 600.00             | Backstage Dance Connection Llc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239663 | 11/8/2023  | 110.04             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239663 | 11/8/2023  | 140.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*0239663 | 11/8/2023  | 647.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | SPECIAL PROJECTS/GRANTS |
| 01*0239663 | 11/8/2023  | 10.68              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*0239663 | 11/8/2023  | 16.72              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*0239663 | 11/8/2023  | 30.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*0239664 | 11/8/2023  | 975.00             | BWC Contracting Inc                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239666 | 11/8/2023  | 346.75             | CENGAGE Learning                   | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239667 | 11/8/2023  | 12.50              | Circadia by Dr Pugliese Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239667 | 11/8/2023  | 150.00             | Circadia by Dr Pugliese Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239668 | 11/8/2023  | 2,550.00           | CoARC                              | OTHER FIXED CHARGES  | OTHER FIXED CHARGES               | OPERATIONAL             |
| 01*0239669 | 11/8/2023  | 96.31              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239669 | 11/8/2023  | 221.40             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239669 | 11/8/2023  | 136.93             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239670 | 11/8/2023  | 141.48             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239671 | 11/8/2023  | 280.00             | Diamond Child Development Center   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239672 | 11/8/2023  | 600.00             | Dorothy Stobles' Day Care          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239673 | 11/8/2023  | 1,720.01           | ELSEVIER BV                        | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239674 | 11/8/2023  | 1,713.94           | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239674 | 11/8/2023  | 6,260.10           | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239674 | 11/8/2023  | 3,112.86           | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239674 | 11/8/2023  | 4,224.11           | Essential Lighting Solutions, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 250.00             | Event Rentals                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 82.50              | Event Rentals                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 212.50             | Event Rentals                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 150.00             | Event Rentals                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 45.00              | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 52.50              | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 64.25              | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239675 | 11/8/2023  | 3.66               | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239676 | 11/8/2023  | 797.50             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239676 | 11/8/2023  | 2,102.50           | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239676 | 11/8/2023  | 688.75             | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239678 | 11/8/2023  | 136.93             | Freeman Gas                        | SUPPLIES & MATERIALS | FUEL SUPPLIES                     | OPERATIONAL             |
| 01*0239679 | 11/8/2023  | 1,749.20           | Gibbes Burton Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239680 | 11/8/2023  | 1,518.60           | HALO Branded Solutions             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239681 | 11/8/2023  | 258.07             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | CAPITAL PROJECTS        |
| 01*0239682 | 11/8/2023  | 220.08             | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239683 | 11/8/2023  | 41.28              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239684 | 11/8/2023  | 1,500.00           | Human Potential Advisors, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239686 | 11/8/2023  | 122.36             | John Wiley & Sons Inc              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |



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| 01*0239687 | 11/8/2023  | 70.74              | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239688 | 11/8/2023  | 763.03             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239689 | 11/8/2023  | 3,840.00           | ManpowerGroup Talent Solutions      | CONTRACTUAL SERVICES   | TEMPORARY SERVICES                | OPERATIONAL             |
| 01*0239690 | 11/8/2023  | 14,160.00          | ManpowerGroup Talent Solutions      | CONTRACTUAL SERVICES   | TEMPORARY SERVICES                | OPERATIONAL             |
| 01*0239691 | 11/8/2023  | 10,206.15          | ManpowerGroup Talent Solutions      | PERSONAL SERVICES      | CLASSIFIED TEMPORARY              | OPERATIONAL             |
| 01*0239692 | 11/8/2023  | 2,621.79           | Mansfield Oil Company               | SUPPLIES & MATERIALS   | FUEL SUPPLIES                     | OPERATIONAL             |
| 01*0239693 | 11/8/2023  | 1,254.50           | McCarter Mechanical Inc             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*0239693 | 11/8/2023  | 390,293.27         | McCarter Mechanical Inc             | PERMANENT IMPROVEMENTS | RENOVATIONS OF UTILITIES          | CAPITAL PROJECTS        |
| 01*0239694 | 11/8/2023  | 100.92             | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239695 | 11/8/2023  | 500.00             | Ms. Emily B. McSwain                | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239696 | 11/8/2023  | 16.34              | SCC Employee                        | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239696 | 11/8/2023  | 399.93             | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239697 | 11/8/2023  | 111.82             | Modulex Carolinas                   | SUPPLIES & MATERIALS   | MAINTENANCE SUPPLIES              | OPERATIONAL             |
| 01*0239698 | 11/8/2023  | 15.72              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS   | FUEL SUPPLIES                     | OPERATIONAL             |
| 01*0239698 | 11/8/2023  | 770.67             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS   | FUEL SUPPLIES                     | OPERATIONAL             |
| 01*0239699 | 11/8/2023  | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239700 | 11/8/2023  | 690.20             | Nathan E Marks                      | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239701 | 11/8/2023  | 227.88             | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239703 | 11/8/2023  | 27.51              | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239704 | 11/8/2023  | 6,200.00           | Palmetto Softwash Solutions, Llc    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239705 | 11/8/2023  | 367.73             | Panera Bread                        | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | SPECIAL PROJECTS/GRANTS |
| 01*0239706 | 11/8/2023  | 21.29              | Petty Cash                          | SUPPLIES & MATERIALS   | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239707 | 11/8/2023  | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL             |
| 01*0239707 | 11/8/2023  | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL             |
| 01*0239707 | 11/8/2023  | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 92.95              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 24.99              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 23.32              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 77.61              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 37.43              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239708 | 11/8/2023  | 80.16              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL             |
| 01*0239709 | 11/8/2023  | 600.00             | Pooh's House                        | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239710 | 11/8/2023  | 3,300.00           | Precision Paint Const               | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 667.50             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 202.50             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 125.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 330.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 1,171.52           | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 170.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 75.00              | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239711 | 11/8/2023  | 250.00             | Republic Services                   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239713 | 11/8/2023  | 600.00             | Rush Em On In                       | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239714 | 11/8/2023  | 7.00               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239714 | 11/8/2023  | 1.10               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239714 | 11/8/2023  | 1.90               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239714 | 11/8/2023  | 5.15               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS   | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239715 | 11/8/2023  | 200.00             | Spartanburg County                  | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239716 | 11/8/2023  | 558.00             | St Matthews Episcopal Church and Pr | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239717 | 11/8/2023  | 21,612.90          | United Way of the Piedmont, Inc.    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239719 | 11/8/2023  | 91.70              | SCC Employee                        | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |

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| 01*0239720 | 11/8/2023  | 532.00             | Water Solutions                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239721 | 11/8/2023  | 86.46              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239723 | 11/8/2023  | 408.36             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239724 | 11/8/2023  | 1,700.00           | Young Office Environments          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239725 | 11/10/2023 | 393.23             | Action Instant Printing            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239726 | 11/10/2023 | 2,199.98           | Best Buy                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239727 | 11/10/2023 | 180.00             | Bonnie Mobile Detailing Llc        | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239728 | 11/10/2023 | 3,600.00           | Bruce Lawn & Landscape             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239729 | 11/10/2023 | 103.68             | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239729 | 11/10/2023 | 23.88              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239729 | 11/10/2023 | 38.34              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239729 | 11/10/2023 | 17.73              | Carolina Biological Supply Co      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 67.50              | CGM Solutions LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 100.90             | CGM Solutions LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 99.00              | CGM Solutions LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 135.00             | CGM Solutions LLC                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 134.14             | CGM Solutions LLC                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 182.84             | CGM Solutions LLC                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239730 | 11/10/2023 | 25.18              | CGM Solutions LLC                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239731 | 11/10/2023 | 485.00             | Coaching Systems Llc               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239731 | 11/10/2023 | 21.30              | Coaching Systems Llc               | SUPPLIES & MATERIALS | POSTAGE                           | OPERATIONAL             |
| 01*0239732 | 11/10/2023 | 273.99             | Consensus                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*0239733 | 11/10/2023 | 900.00             | VCR LLRyVerbal Conflict Resolution | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 263.92             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 191.10             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 12.81              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 115.65             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 23.39              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 71.75              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 3,739.33           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 508.61             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 620.46             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 10,456.21          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239734 | 11/10/2023 | 2,560.40           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239735 | 11/10/2023 | 120.00             | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239735 | 11/10/2023 | 49.00              | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239735 | 11/10/2023 | 18.59              | Edvotek, Inc.                      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239736 | 11/10/2023 | 2,400.00           | eGroup, Inc                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239737 | 11/10/2023 | 103.00             | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239737 | 11/10/2023 | 49.09              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239737 | 11/10/2023 | 32.09              | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239737 | 11/10/2023 | 274.24             | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239737 | 11/10/2023 | 493.48             | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239738 | 11/10/2023 | 72.50              | Ferrilli                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239739 | 11/10/2023 | 2,269.45           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239739 | 11/10/2023 | 4,586.96           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239739 | 11/10/2023 | 4,735.71           | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239739 | 11/10/2023 | 399.62             | Board of Public Works              | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239741 | 11/10/2023 | 42.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*0239742 | 11/10/2023 | 249.50             | Herald Office Supply               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |

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|------------|------------|--------------------|-------------------------------------|----------------------|-----------------------------------|------------------|
| 01*0239743 | 11/10/2023 | 1,119.45           | Internetwork Services Incorporated  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239743 | 11/10/2023 | 1,793.50           | Internetwork Services Incorporated  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239743 | 11/10/2023 | 17,331.84          | Internetwork Services Incorporated  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239744 | 11/10/2023 | 358.83             | J&J Forklift Service                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239745 | 11/10/2023 | 35.08              | Key Scientific Products             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL      |
| 01*0239745 | 11/10/2023 | 17.86              | Key Scientific Products             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL      |
| 01*0239746 | 11/10/2023 | 14,239.20          | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP     | CAPITAL PROJECTS |
| 01*0239746 | 11/10/2023 | 14,239.20          | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP     | CAPITAL PROJECTS |
| 01*0239747 | 11/10/2023 | 95.00              | NACADA                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL      |
| 01*0239747 | 11/10/2023 | 95.00              | NACADA                              | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL      |
| 01*0239748 | 11/10/2023 | 810.00             | NACEP                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL      |
| 01*0239750 | 11/10/2023 | 660.00             | Premiere Automotive                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL      |
| 01*0239751 | 11/10/2023 | 150.00             | Presort Plus Inc                    | SUPPLIES & MATERIALS | POSTAGE                           | OPERATIONAL      |
| 01*0239752 | 11/10/2023 | 610.15             | Quality Stitch                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239752 | 11/10/2023 | 827.60             | Quality Stitch                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239753 | 11/10/2023 | 215.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL      |
| 01*0239753 | 11/10/2023 | 1,433.16           | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL      |
| 01*0239753 | 11/10/2023 | 19.30              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 133,584.00         | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 220.00             | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 9,400.00           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 6,177.00           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 2,352.48           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 2,714.40           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 535.92             | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 5,837.70           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 1,653.00           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 4,162.08           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239754 | 11/10/2023 | 1,236.00           | SHI International Corp.             | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239755 | 11/10/2023 | 344.25             | Shred-A-Way                         | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL      |
| 01*0239757 | 11/10/2023 | 367.53             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239757 | 11/10/2023 | 8,999.81           | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239757 | 11/10/2023 | 78.55              | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239757 | 11/10/2023 | 204.68             | Spartanburg Water System            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 121.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 264.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 396.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 385.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 260.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 150.00             | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 17.00              | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 20.00              | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 20.00              | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239758 | 11/15/2023 | 20.00              | Abstract Designs, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239759 | 11/15/2023 | 44.94              | Action Instant Printing             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239759 | 11/15/2023 | 342.40             | Action Instant Printing             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239760 | 11/15/2023 | 30.28              | Airgas USA, LLC                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239760 | 11/15/2023 | 14.85              | Airgas USA, LLC                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239760 | 11/15/2023 | 14.65              | Airgas USA, LLC                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |
| 01*0239760 | 11/15/2023 | 14.85              | Airgas USA, LLC                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL      |

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| 01*0239761 | 11/15/2023 | 1,298.54           | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 15.18              | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 106.33             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 488.72             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 207.78             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 106.33             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239761 | 11/15/2023 | 488.72             | Airgas USA, LLC                     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239762 | 11/15/2023 | 258.93             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                | OPERATIONAL     |
| 01*0239762 | 11/15/2023 | 64.11              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                | OPERATIONAL     |
| 01*0239762 | 11/15/2023 | 633.43             | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                | OPERATIONAL     |
| 01*0239762 | 11/15/2023 | 62.65              | AT&T                                | CONTRACTUAL SERVICES | TELEPHONE                                | OPERATIONAL     |
| 01*0239763 | 11/15/2023 | 300.00             | Bonnie Mobile Detailing Llc         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR                 | OPERATIONAL     |
| 01*0239763 | 11/15/2023 | 165.00             | Bonnie Mobile Detailing Llc         | SUPPLIES & MATERIALS | MILEAGE-FLEET VEHICLES                   | OPERATIONAL     |
| 01*0239764 | 11/15/2023 | 54.00              | Brown Industries Inc                | SUPPLIES & MATERIALS | OTHER SUPPLIES                           | OPERATIONAL     |
| 01*0239764 | 11/15/2023 | 15.00              | Brown Industries Inc                | SUPPLIES & MATERIALS | OTHER SUPPLIES                           | OPERATIONAL     |
| 01*0239764 | 11/15/2023 | 7.00               | Brown Industries Inc                | SUPPLIES & MATERIALS | OTHER SUPPLIES                           | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 14.27              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                     | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 11.52              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                     | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 11.52              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                     | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 18.36              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 11.97              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 11.97              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 25.74              | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239766 | 11/15/2023 | 9.45               | Carolina Biological Supply Co       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                  | OPERATIONAL     |
| 01*0239767 | 11/15/2023 | 175.00             | Cherokee County Family YMCA         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING           | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 3,450.00           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 8,000.00           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 2,212.50           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 1,125.00           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 5,718.75           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 1,012.50           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 2,362.50           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239768 | 11/15/2023 | 9,555.00           | Cline Brandt Kochenower & Co        | CONTRACTUAL SERVICES | AUDITING, ACCOUNTING, FINANCIAL SERVICES | OPERATIONAL     |
| 01*0239769 | 11/15/2023 | 1,695.00           | Council for Advancement & Support o | FIXED CHARGES        | DUES & MEMBERSHIP FEES                   | OPERATIONAL     |
| 01*0239770 | 11/15/2023 | 36,104.52          | Duke Energy Corporation             | CONTRACTUAL SERVICES | UTILITIES                                | OPERATIONAL     |
| 01*0239771 | 11/15/2023 | 39.30              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE            | OPERATIONAL     |
| 01*0239772 | 11/15/2023 | 45.98              | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES               | OPERATIONAL     |
| 01*0239772 | 11/15/2023 | 493.46             | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES               | OPERATIONAL     |
| 01*0239772 | 11/15/2023 | 546.00             | Habitat Learn Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES               | OPERATIONAL     |
| 01*0239773 | 11/15/2023 | 123.04             | Harrison's Workwear                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                           | OPERATIONAL     |
| 01*0239774 | 11/15/2023 | 4,833.00           | Haynsworth, Sinkler, Boyd P.A.      | CONTRACTUAL SERVICES | LEGAL SERVICES                           | OPERATIONAL     |
| 01*0239775 | 11/15/2023 | 109.10             | The Home Depot Pro                  | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES        | OPERATIONAL     |
| 01*0239775 | 11/15/2023 | 168.24             | The Home Depot Pro                  | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES        | OPERATIONAL     |

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| 01*0239776 | 11/15/2023 | 10,000.00          | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | OPERATIONAL             |
| 01*0239776 | 11/15/2023 | 10,000.00          | Internetwork Services Incorporated          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239777 | 11/15/2023 | 1,192.43           | Landscapers Supply Ace - Greenville         | SUPPLIES & MATERIALS | AGR., MARINE, FORESTRY SUPPLIES | OPERATIONAL             |
| 01*0239778 | 11/15/2023 | 1,400.00           | Animal Logic                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239778 | 11/15/2023 | 750.00             | Animal Logic                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239780 | 11/15/2023 | 789.00             | Magna Publications                          | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES  | OPERATIONAL             |
| 01*0239782 | 11/15/2023 | 1,300.00           | Matrix Engineering, Inc.                    | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES    | OPERATIONAL             |
| 01*0239783 | 11/15/2023 | 427.50             | Motor Vehicle Network                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239783 | 11/15/2023 | 1,050.00           | Motor Vehicle Network                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239784 | 11/15/2023 | 155.80             | NASCO                                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*0239784 | 11/15/2023 | 26.32              | NASCO                                       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*0239786 | 11/15/2023 | 48.40              | Panera Bread                                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 11.23              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 16.34              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 19.03              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 20.09              | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 14.58              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 22.89              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 16.05              | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 16.05              | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 20.75              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 7.47               | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 13.24              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 6.42               | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 12.04              | Petty Cash                                  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 16.05              | Petty Cash                                  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 25.00              | Petty Cash                                  | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 9.49               | Petty Cash                                  | SUPPLIES & MATERIALS | POSTAGE                         | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 13.07              | Petty Cash                                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES            | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 18.52              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 16.04              | Petty Cash                                  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 11.98              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 8.66               | Petty Cash                                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*0239787 | 11/15/2023 | 14.13              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239788 | 11/15/2023 | 13.33              | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239788 | 11/15/2023 | 8.56               | Petty Cash                                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239788 | 11/15/2023 | 10.80              | Petty Cash                                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*0239789 | 11/15/2023 | 18.87              | Petty Cash                                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*0239790 | 11/15/2023 | 146.05             | Piedmont Club                               | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*0239790 | 11/15/2023 | 126.00             | Piedmont Club                               | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | OPERATIONAL             |
| 01*0239791 | 11/15/2023 | 111.13             | Piedmont Natural Gas Company Inc            | CONTRACTUAL SERVICES | UTILITIES                       | OPERATIONAL             |
| 01*0239792 | 11/15/2023 | 1,136.35           | Premiere Automotive                         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | OPERATIONAL             |
| 01*0239792 | 11/15/2023 | 489.21             | Premiere Automotive                         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | OPERATIONAL             |
| 01*0239792 | 11/15/2023 | 901.76             | Premiere Automotive                         | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR        | OPERATIONAL             |
| 01*0239793 | 11/15/2023 | 255.45             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0239794 | 11/15/2023 | 54.95              | Reworks Recycling                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*0239795 | 11/15/2023 | 14.75              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*0239796 | 11/15/2023 | 135.00             | SF Photo & Print                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | SPECIAL PROJECTS/GRANTS |
| 01*0239797 | 11/15/2023 | 191.26             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*0239798 | 11/15/2023 | 42.50              | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |



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| 01*0239798 | 11/15/2023 | 96.00              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239799 | 11/15/2023 | 117.15             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239799 | 11/15/2023 | 234.90             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239799 | 11/15/2023 | 229.15             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239800 | 11/15/2023 | 500.00             | One Spartanburg Inc                         | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239800 | 11/15/2023 | 750.00             | One Spartanburg Inc                         | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0239801 | 11/15/2023 | 202.44             | State Fiscal Accountability Authori         | FIXED CHARGES        | INSURANCE                      | OPERATIONAL             |
| 01*0239803 | 11/15/2023 | 2,500.00           | Trailhead Media Llc                         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239804 | 11/15/2023 | 820.00             | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 1,980.00           | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 450.00             | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 335.00             | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 57.00              | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 2,180.00           | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 1,700.00           | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 80.00              | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 1,091.00           | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 2,000.00           | Triangle Engineering Inc                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 57,084.50          | Triangle Engineering Inc                    | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0239804 | 11/15/2023 | 8,835.00           | Triangle Engineering Inc                    | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0239805 | 11/15/2023 | 1,028.20           | Turner Graphics Corporation                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239807 | 11/15/2023 | 300.00             | And Why Not Balloons, Llc                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239807 | 11/15/2023 | 125.00             | And Why Not Balloons, Llc                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239807 | 11/15/2023 | 16.00              | And Why Not Balloons, Llc                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239809 | 11/17/2023 | 1,013.96           | BAZIC PRODUCTS                              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239810 | 11/17/2023 | 69.45              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239811 | 11/17/2023 | 3,900.00           | College Board                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239812 | 11/17/2023 | 243.32             | The Douglas Stewart Co                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239812 | 11/17/2023 | 1,780.40           | The Douglas Stewart Co                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239812 | 11/17/2023 | 4,128.80           | The Douglas Stewart Co                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239813 | 11/17/2023 | 761.40             | El Dorado Trading Group                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239813 | 11/17/2023 | 206.05             | El Dorado Trading Group                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239814 | 11/17/2023 | 439.70             | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 2,600.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 775.00             | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 2,600.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 775.00             | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 2,600.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 775.00             | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 2,600.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239815 | 11/17/2023 | 775.00             | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239816 | 11/17/2023 | 29.52              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239817 | 11/17/2023 | 51.96              | Ingles                                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239817 | 11/17/2023 | 138.74             | Ingles                                      | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0239817 | 11/17/2023 | 9.98               | Ingles                                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239817 | 11/17/2023 | 0.20               | Ingles                                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0239818 | 11/17/2023 | 67.80              | Jimmy R. Jarvis                             | SUPPLIES & MATERIALS | PRINTING SUPPLIES              | OPERATIONAL             |
| 01*0239819 | 11/17/2023 | 128.76             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239819 | 11/17/2023 | 152.14             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239820 | 11/17/2023 | 3,060.00           | The Lincoln Electric Company                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |

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| 01*0239820 | 11/17/2023 | 1,200.00           | The Lincoln Electric Company       | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0239822 | 11/17/2023 | 643.15             | ODP Business Solutions, LLC        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239822 | 11/17/2023 | (87.48)            | ODP Business Solutions, LLC        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239823 | 11/17/2023 | 1,306.30           | Oxford University Press            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239823 | 11/17/2023 | (1,306.29)         | Oxford University Press            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239824 | 11/17/2023 | 1,600.00           | Phoenix Landscape Management       | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | OPERATIONAL             |
| 01*0239824 | 11/17/2023 | 4,082.00           | Phoenix Landscape Management       | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | OPERATIONAL             |
| 01*0239824 | 11/17/2023 | 982.00             | Phoenix Landscape Management       | CONTRACTUAL SERVICES | JANITORIAL & SECURITY          | OPERATIONAL             |
| 01*0239825 | 11/17/2023 | 23.58              | SCC Employee                       | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0239826 | 11/17/2023 | 172.99             | Pocket Nurse Enterprises Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239826 | 11/17/2023 | 55.99              | Pocket Nurse Enterprises Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239826 | 11/17/2023 | 45.99              | Pocket Nurse Enterprises Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239826 | 11/17/2023 | 26.99              | Pocket Nurse Enterprises Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239826 | 11/17/2023 | 31.99              | Pocket Nurse Enterprises Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239828 | 11/17/2023 | 3,184.65           | SCW                                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239829 | 11/17/2023 | 68.30              | Sodexo Inc                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |
| 01*0239830 | 11/17/2023 | 1,426.00           | Spice N Soul Catering              | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239831 | 11/17/2023 | 3,245.00           | Spice N Soul Catering              | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239832 | 11/17/2023 | 150.00             | Trajecsys Corporation              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239833 | 11/17/2023 | 800.00             | Upstate InfrastructureTechnologies | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | OPERATIONAL             |
| 01*0239833 | 11/17/2023 | 800.00             | Upstate InfrastructureTechnologies | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES       | OPERATIONAL             |
| 01*0239834 | 11/17/2023 | 133.10             | Verified Credentials, Llc          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239836 | 11/17/2023 | 96.30              | WP Law, Inc                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239836 | 11/17/2023 | 43.53              | WP Law, Inc                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239836 | 11/17/2023 | 36.80              | WP Law, Inc                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239836 | 11/17/2023 | 0.96               | WP Law, Inc                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239836 | 11/17/2023 | 1.40               | WP Law, Inc                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | (24.79)            | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 8.58               | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 40.43              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 442.11             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 146.16             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 301.35             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 356.87             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 61.72              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 54.28              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 12.08              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 227.76             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 324.54             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 336.56             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 319.23             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 563.10             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 202.75             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 66.73              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 35.44              | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 270.56             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 330.21             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 359.07             | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 9.63               | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 2,376.52           | Xerox Corporation                  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |

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| 01*0239837 | 11/17/2023 | 188.57             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239837 | 11/17/2023 | 365.92             | Xerox Corporation                   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239838 | 11/20/2023 | 3.15               | ACI Payments, Inc                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239839 | 11/20/2023 | 60.50              | Advanced Environmental Options, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239840 | 11/20/2023 | 3,100.00           | ASHP                                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239841 | 11/20/2023 | 345.00             | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239841 | 11/20/2023 | 550.00             | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239841 | 11/20/2023 | 1,050.00           | B & B Painting Inc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239842 | 11/20/2023 | 2,900.00           | BWC Contracting Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239843 | 11/20/2023 | 212.55             | Carolina Culinary Creations         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239844 | 11/20/2023 | 300.00             | CENGAGE Learning                    | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239846 | 11/20/2023 | 233.97             | Charter                             | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239847 | 11/20/2023 | 6,495.00           | CJ Compton Plumbing, Inc            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239849 | 11/20/2023 | 140.00             | Creative Plants of the Carolinas    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239849 | 11/20/2023 | 140.00             | Creative Plants of the Carolinas    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239851 | 11/20/2023 | 843.01             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33             | OPERATIONAL             |
| 01*0239851 | 11/20/2023 | 194.97             | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33             | OPERATIONAL             |
| 01*0239851 | 11/20/2023 | 19.50              | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33             | OPERATIONAL             |
| 01*0239851 | 11/20/2023 | 1,284.00           | Department of Veterans Affairs      | DEFERRED INCOME      | UNEARNED REVENUE VA33             | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 72.62              | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 55.96              | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 53.37              | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 59.79              | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 86.16              | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239852 | 11/20/2023 | 104.89             | Express Lube & Muffler              | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239853 | 11/20/2023 | 1,650.00           | Ford Global Technologies            | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239855 | 11/20/2023 | 157.50             | Gregg Consulting                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239856 | 11/20/2023 | 642.25             | Indexx Printing Solutions           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239856 | 11/20/2023 | 645.63             | Indexx Printing Solutions           | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*0239858 | 11/20/2023 | 211.19             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*0239858 | 11/20/2023 | 79.00              | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL             |
| 01*0239858 | 11/20/2023 | 110.00             | SCC Employee                        | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 13,199.34          | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 319.96             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 51,540.94          | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 799.90             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 94.99              | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 189.00             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 4,997.00           | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 399.98             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 1,039.87           | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 1,424.85           | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239862 | 11/20/2023 | 674.97             | Pearson Education                   | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |

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| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239863 | 11/20/2023 | 70.00              | Phi Theta Kappa                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239865 | 11/20/2023 | 4,320.00           | Rise Vision                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*0239866 | 11/20/2023 | 10,459.99          | SEGRA                          | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239866 | 11/20/2023 | 9,094.69           | SEGRA                          | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239867 | 11/20/2023 | 3,042.00           | Skillful Communications        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*0239870 | 11/20/2023 | 273.62             | Veritiv Operating Company      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239870 | 11/20/2023 | 295.44             | Veritiv Operating Company      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239870 | 11/20/2023 | 320.52             | Veritiv Operating Company      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239871 | 11/20/2023 | 2,346.75           | W.W. Norton & Company, Inc.    | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0239873 | 11/20/2023 | 560.00             | Young Office Environments      | CONTRACTUAL SERVICES | BUILDING RENOVATION               | OPERATIONAL             |
| 01*0239873 | 11/20/2023 | 213.00             | Young Office Environments      | CONTRACTUAL SERVICES | BUILDING RENOVATION               | OPERATIONAL             |
| 01*0239874 | 11/22/2023 | 5,457.71           | Brightly Software              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*0239874 | 11/22/2023 | 765.35             | Brightly Software              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*0239874 | 11/22/2023 | 2,177.62           | Brightly Software              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*0239875 | 11/22/2023 | 2,360.00           | Carolina Custom Scapes         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239876 | 11/22/2023 | 15,600.00          | Cassel Electric Co., Inc.      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*0239877 | 11/22/2023 | 439.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0239877 | 11/22/2023 | 106.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0239877 | 11/22/2023 | 178.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0239877 | 11/22/2023 | 212.00             | Charter Elevator Midlands, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR                    | OPERATIONAL             |
| 01*0239878 | 11/22/2023 | 145.00             | CJ Compton Plumbing, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239878 | 11/22/2023 | 1,506.73           | CJ Compton Plumbing, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239878 | 11/22/2023 | 725.00             | CJ Compton Plumbing, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239879 | 11/22/2023 | 62.25              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239880 | 11/22/2023 | 20,252.54          | Cook & Boardman, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*0239883 | 11/22/2023 | 15.72              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239884 | 11/22/2023 | 6,393.98           | EBSCO Information Services     | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239884 | 11/22/2023 | 488.70             | EBSCO Information Services     | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239884 | 11/22/2023 | 1,261.58           | EBSCO Information Services     | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0239885 | 11/22/2023 | 2,400.00           | eGroup, Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239885 | 11/22/2023 | 300.00             | eGroup, Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239885 | 11/22/2023 | 150.00             | eGroup, Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239886 | 11/22/2023 | 1,522.50           | Ferrilli                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239886 | 11/22/2023 | 362.50             | Ferrilli                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |

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| 01*0239888 | 11/22/2023 | 1,980.00           | GreenGen35, LLC                     | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0239889 | 11/22/2023 | 1,125.00           | Greenville Maintenance Services     | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0239890 | 11/22/2023 | 24.42              | Habitat Learn Inc                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0239891 | 11/22/2023 | 23.58              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*0239892 | 11/22/2023 | 197.45             | Ingles                              | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239892 | 11/22/2023 | 102.77             | Ingles                              | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239892 | 11/22/2023 | 162.01             | Ingles                              | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239893 | 11/22/2023 | 59,997.00          | Internetwork Services Incorporated  | EQUIPMENT               | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*0239894 | 11/22/2023 | 108.73             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*0239895 | 11/22/2023 | 225.06             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | OPERATIONAL             |
| 01*0239895 | 11/22/2023 | 250.22             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES             | OPERATIONAL             |
| 01*0239896 | 11/22/2023 | 175.93             | SCC Employee                        | TRAVEL-OUT OF STATE     | OUT OF STATE MEALS                          | OPERATIONAL             |
| 01*0239896 | 11/22/2023 | 65.00              | SCC Employee                        | TRAVEL-OUT OF STATE     | OUT OF STATE MEALS                          | OPERATIONAL             |
| 01*0239897 | 11/22/2023 | 3,205.00           | Maddox Engineering, Inc.            | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS        |
| 01*0239898 | 11/22/2023 | 62.88              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*0239899 | 11/22/2023 | 37,760.45          | McCarter Mechanical Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS        |
| 01*0239900 | 11/22/2023 | 6,673.23           | McMillan Pazdan Smith               | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS        |
| 01*0239900 | 11/22/2023 | 533.70             | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS        |
| 01*0239900 | 11/22/2023 | 533.70             | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER            | CAPITAL PROJECTS        |
| 01*0239901 | 11/22/2023 | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239901 | 11/22/2023 | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239901 | 11/22/2023 | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239902 | 11/22/2023 | 1,350.00           | Piedmont Mechanical Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0239903 | 11/22/2023 | 532.95             | Presidio Technology Capital         | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*0239904 | 11/22/2023 | 74,438.00          | Quackenbush Architects + Planners   | CONTRACTUAL SERVICES    | ENGINEERING & ARCH. SERVICES                | CAPITAL PROJECTS        |
| 01*0239905 | 11/22/2023 | 27.35              | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 833.08             | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 771.37             | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 833.08             | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 74.56              | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 1,095.24           | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 3,358.50           | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 7,335.67           | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 771.37             | Snap-On Industrial                  | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239906 | 11/22/2023 | 13,835.26          | Snap-On Industrial                  | EQUIPMENT               | EDUCATIONAL EQUIPMENT                       | OPERATIONAL             |
| 01*0239908 | 11/22/2023 | 5,019.80           | Steen Enterprises, Inc.             | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*0239908 | 11/22/2023 | 18,419.20          | Steen Enterprises, Inc.             | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CAPITAL PROJECTS        |
| 01*0239908 | 11/22/2023 | 59,336.59          | Steen Enterprises, Inc.             | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CAPITAL PROJECTS        |
| 01*0239908 | 11/22/2023 | 18,419.20          | Steen Enterprises, Inc.             | CAPITAL EQUIPMENT       | MAJOR TOOLS & MOTORIZED EQUIP               | CAPITAL PROJECTS        |
| 01*0239909 | 11/22/2023 | 171.69             | Taylor Boys Produce                 | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*0239910 | 11/22/2023 | 450.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239910 | 11/22/2023 | 200.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239910 | 11/22/2023 | 195.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239910 | 11/22/2023 | 125.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239910 | 11/22/2023 | 100.00             | Thompson Bros. Exterminating Co.    | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY                       | OPERATIONAL             |
| 01*0239911 | 11/22/2023 | 370.00             | Utility Partners of America, LLC    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0239911 | 11/22/2023 | 740.00             | Utility Partners of America, LLC    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*0239912 | 11/22/2023 | 60.00              | SCC Employee                        | TRAVEL-OUT OF STATE     | OUT OF STATE MEALS                          | SPECIAL PROJECTS/GRANTS |



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| 01*0239912 | 11/22/2023 | 48.48              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*0239912 | 11/22/2023 | 50.82              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*0239912 | 11/22/2023 | 60.00              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*0239912 | 11/22/2023 | 54.00              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*0239913 | 11/22/2023 | 16.88              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 14.12              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 11.88              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 28.06              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 42.18              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 11.50              | Ward's Natural Science           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 14.41              | Ward's Natural Science           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 87.92              | Ward's Natural Science           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239913 | 11/22/2023 | 49.26              | Ward's Natural Science           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239914 | 11/29/2023 | 1,600.00           | ABET                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0239916 | 11/29/2023 | 124.30             | AT&T                             | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239917 | 11/29/2023 | 3,475.72           | AT&T Mobility                    | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0239918 | 11/29/2023 | 122.90             | Blue Beacon International, Inc   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239919 | 11/29/2023 | 340.00             | Brown Industries Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239919 | 11/29/2023 | 20.00              | Brown Industries Inc             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239920 | 11/29/2023 | 150.00             | SCC Student                      | EQUIPMENT            | OTHER EQUIPMENT                   | OPERATIONAL             |
| 01*0239922 | 11/29/2023 | 41.27              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239923 | 11/29/2023 | 150.00             | SCC Student                      | EQUIPMENT            | OTHER EQUIPMENT                   | OPERATIONAL             |
| 01*0239924 | 11/29/2023 | 380.00             | Diamond Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239925 | 11/29/2023 | 5,000.00           | Dobbins Grading & Hauling Inc    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239926 | 11/29/2023 | 600.00             | Dorothy Strobles' Day Care       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239927 | 11/29/2023 | 550.44             | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239927 | 11/29/2023 | 5,866.84           | Duke Energy Corporation          | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239928 | 11/29/2023 | 8,329.54           | Epicosity Llc                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239929 | 11/29/2023 | 52.37              | Express Lube & Muffler           | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 22.18              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 33.94              | Fisher Scientific                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 80.96              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 136.15             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 7.70               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 7.70               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 246.69             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 133.83             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 111.73             | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 92.95              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 70.05              | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239930 | 11/29/2023 | 7.70               | Fisher Scientific                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0239931 | 11/29/2023 | 675.00             | Hartman Publishing               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239931 | 11/29/2023 | 810.00             | Hartman Publishing               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239931 | 11/29/2023 | 360.00             | Hartman Publishing               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239931 | 11/29/2023 | 104.68             | Hartman Publishing               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239931 | 11/29/2023 | 4.51               | Hartman Publishing               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239933 | 11/29/2023 | 40.00              | Kids Upstate                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239933 | 11/29/2023 | 40.00              | Kids Upstate                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239934 | 11/29/2023 | 411.30             | SCC Employee                     | TRAVEL IN STATE      | TRAVEL                            | OPERATIONAL             |
| 01*0239934 | 11/29/2023 | 411.30             | SCC Employee                     | TRAVEL IN STATE      | TRAVEL                            | OPERATIONAL             |

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| 01*0239935 | 11/29/2023 | 75.00              | SCC Student                         | EQUIPMENT            | OTHER EQUIPMENT                   | OPERATIONAL             |
| 01*0239937 | 11/29/2023 | 3,817.49           | J. Reily, Llc                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239937 | 11/29/2023 | 7,583.11           | J. Reily, Llc                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239938 | 11/29/2023 | 600.00             | Nana Dee's Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239939 | 11/29/2023 | 792.92             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 478.59             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 304.27             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 1,232.43           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 123.46             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 2,637.20           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 1,518.03           | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 68.75              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 159.63             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239939 | 11/29/2023 | 57.63              | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0239940 | 11/29/2023 | 600.00             | Pooh's House                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239941 | 11/29/2023 | 538.29             | SCC Employee                        | TRAVEL IN STATE      | IN STATE LODGING                  | OPERATIONAL             |
| 01*0239942 | 11/29/2023 | 600.00             | Rush Em On In                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239943 | 11/29/2023 | 5,000.00           | SCC Foundation                      | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239943 | 11/29/2023 | 5,000.00           | SCC Foundation                      | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239944 | 11/29/2023 | 370.00             | SCC Foundation                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239945 | 11/29/2023 | 216.00             | SF Photo & Print                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239945 | 11/29/2023 | 90.00              | SF Photo & Print                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239945 | 11/29/2023 | 485.00             | SF Photo & Print                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239945 | 11/29/2023 | 519.00             | SF Photo & Print                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | SPECIAL PROJECTS/GRANTS |
| 01*0239945 | 11/29/2023 | 155.00             | SF Photo & Print                    | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | SPECIAL PROJECTS/GRANTS |
| 01*0239945 | 11/29/2023 | 225.00             | SF Photo & Print                    | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | SPECIAL PROJECTS/GRANTS |
| 01*0239946 | 11/29/2023 | 552.70             | Shealy Truck Center                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239946 | 11/29/2023 | 2,142.00           | Shealy Truck Center                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239946 | 11/29/2023 | 30.00              | Shealy Truck Center                 | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239947 | 11/29/2023 | 200.00             | Spartanburg County                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239948 | 11/29/2023 | 250.00             | Spartanburg County Foundation       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239949 | 11/29/2023 | 558.00             | St Matthews Episcopal Church and Pr | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | SPECIAL PROJECTS/GRANTS |
| 01*0239951 | 11/29/2023 | 55.06              | TravelCenters of America            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239951 | 11/29/2023 | 59.17              | TravelCenters of America            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR          | OPERATIONAL             |
| 01*0239952 | 11/29/2023 | 294.76             | Veritiv Operating Company           | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239952 | 11/29/2023 | 482.79             | Veritiv Operating Company           | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*0239954 | 11/29/2023 | 2,550.00           | WYFF4                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239955 | 11/30/2023 | 151.24             | Ag-Pro, LLC                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239955 | 11/30/2023 | 231.54             | Ag-Pro, LLC                         | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239956 | 11/30/2023 | 176.65             | BWI Companies, inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0239957 | 11/30/2023 | 12,730.76          | Chief Services & Security           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239957 | 11/30/2023 | 11,860.75          | Chief Services & Security           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239957 | 11/30/2023 | 12,881.47          | Chief Services & Security           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0239958 | 11/30/2023 | 170.15             | William Copeland                    | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0239959 | 11/30/2023 | 4.99               | Cracker Barrel Old Country Store, I | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239959 | 11/30/2023 | 4.99               | Cracker Barrel Old Country Store, I | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239959 | 11/30/2023 | 199.98             | Cracker Barrel Old Country Store, I | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0239960 | 11/30/2023 | 27.51              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239960 | 11/30/2023 | 19.65              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*0239961 | 11/30/2023 | 250.00             | Harrison's Workwear                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES              | OPERATIONAL             |

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| 01*0239962 | 11/30/2023 | 303.94             | The Home Depot Pro                          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL      |
| 01*0239963 | 11/30/2023 | 4,625.00           | Interact Communications                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS |
| 01*0239964 | 11/30/2023 | 105.00             | Jacobs' Frame Shop                          | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES             | OPERATIONAL      |
| 01*0239966 | 11/30/2023 | 62.88              | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL      |
| 01*0239967 | 11/30/2023 | 460.36             | Quality Stitch                              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 20.00              | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 1,650.00           | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 84.00              | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 130.00             | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 25.00              | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239968 | 11/30/2023 | 75.00              | Refrigeration Wholesale, Inc.               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 145.11             | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 17.50              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 5.50               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 4.75               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 5.15               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 34.65              | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 7.70               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 0.25               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 9.50               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 7.95               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 49.95              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239969 | 11/30/2023 | 5.81               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239970 | 11/30/2023 | 152.00             | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239970 | 11/30/2023 | 18.22              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL      |
| 01*0239971 | 11/30/2023 | 724.80             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239971 | 11/30/2023 | 3,390.69           | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL      |
| 01*0239972 | 11/30/2023 | 132.00             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239972 | 11/30/2023 | 330.84             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239973 | 11/30/2023 | 215.00             | Spartanburg Community College               | CONTRACTUAL SERVICES | EDUCATION & TRAINING SERVICES-NON | OPERATIONAL      |
| 01*0239974 | 11/30/2023 | 100.00             | Stephen Stinson Photography, Inc            | CONTRACTUAL SERVICES | STATE EMPLOYEES                   | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 37.19              | Xerox Corporation                           | CONTRACTUAL SERVICES | PHOTOGRAPHIC SERVICES             | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 2,376.52           | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 121.36             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 40.17              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 340.32             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 411.89             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 320.88             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 332.91             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 215.88             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 8.55               | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 235.26             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 381.04             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 232.55             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 324.70             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 13.41              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 124.74             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 56.64              | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |
| 01*0239976 | 11/30/2023 | 195.57             | Xerox Corporation                           | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL      |

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| 01*0239976 | 11/30/2023 | 123.11             | Xerox Corporation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239976 | 11/30/2023 | 12.62              | Xerox Corporation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239976 | 11/30/2023 | 38.14              | Xerox Corporation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239976 | 11/30/2023 | 324.11             | Xerox Corporation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239977 | 11/30/2023 | 408.58             | Xerox Corporation               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239978 | 12/6/2023  | 485.78             | Abstract Designs, LLC           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0239979 | 12/6/2023  | 1,160.95           | Action Instant Printing         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239980 | 12/6/2023  | 715.00             | Advanced Video Group, Inc.      | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS        |
| 01*0239981 | 12/6/2023  | 75.35              | SCC Employee                    | UNEARNED REVENUE     | PHI THETA KAPPA CLUB           | OPERATIONAL             |
| 01*0239982 | 12/6/2023  | 2,649.59           | ATP                             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239983 | 12/6/2023  | 600.00             | Backstage Dance Connection Llc  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0239985 | 12/6/2023  | 632.00             | CC&I Services                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0239986 | 12/6/2023  | 27,203.18          | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239986 | 12/6/2023  | 1,189.85           | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239986 | 12/6/2023  | 130.50             | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239986 | 12/6/2023  | (1,115.74)         | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239986 | 12/6/2023  | (1,355.25)         | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239986 | 12/6/2023  | (7,864.25)         | CENGAGE Learning                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239987 | 12/6/2023  | 2,107.02           | City of Union                   | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 375.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 811.80             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 200.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 50.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 48.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 12.00              | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239988 | 12/6/2023  | 4,200.00           | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0239989 | 12/6/2023  | 903.99             | D2G Group LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0239989 | 12/6/2023  | 261.97             | D2G Group LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0239990 | 12/6/2023  | 4,618.51           | Duke Energy Corporation         | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0239993 | 12/6/2023  | 1,402.92           | FA Davis Co Publisher           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 60.40              | Fisher Scientific               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 57.69              | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 56.82              | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 61.06              | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 108.10             | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 65.62              | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 183.96             | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 186.41             | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 234.76             | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239994 | 12/6/2023  | 163.47             | Fisher Scientific               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239995 | 12/6/2023  | 4,350.00           | Fruitland Outdoor Advertising   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 267.45             | Harrison's Workwear             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 251.40             | Harrison's Workwear             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 267.45             | Harrison's Workwear             | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 96.29              | Harrison's Workwear             | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 348.93             | Harrison's Workwear             | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 150.00             | Harrison's Workwear             | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 250.00             | Harrison's Workwear             | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0239998 | 12/6/2023  | 138.02             | Harrison's Workwear             | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0240000 | 12/6/2023  | 290.00             | IFMA                            | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |

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| 01*0240001 | 12/6/2023  | 599.40             | Infobase                         | EQUIPMENT            | LIBRARY BOOKS                 | OPERATIONAL             |
| 01*0240001 | 12/6/2023  | 599.40             | Infobase                         | EQUIPMENT            | LIBRARY BOOKS                 | OPERATIONAL             |
| 01*0240002 | 12/6/2023  | 1,259.82           | Ingram Book Company              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL             |
| 01*0240003 | 12/6/2023  | 750.00             | It's All Wrapped Up, LLC         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240004 | 12/6/2023  | 2,742.44           | John Wiley & Sons Inc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL             |
| 01*0240004 | 12/6/2023  | 976.48             | John Wiley & Sons Inc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL             |
| 01*0240004 | 12/6/2023  | (3,718.91)         | John Wiley & Sons Inc            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL             |
| 01*0240007 | 12/6/2023  | 200.00             | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS            | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 520.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 89.00              | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 55.00              | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 283.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 985.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 260.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 903.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 483.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 545.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 102.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 173.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 410.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 184.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 314.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 486.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 37.00              | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 410.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 60.00              | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 72.00              | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 895.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 510.00             | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 1,300.00           | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240008 | 12/6/2023  | 1,015.00           | LKQ A & R Auto Parts             | EQUIPMENT            | EQUIPMENT                     | SPECIAL PROJECTS/GRANTS |
| 01*0240009 | 12/6/2023  | 3,234.55           | Mansfield Oil Company            | SUPPLIES & MATERIALS | FUEL SUPPLIES                 | OPERATIONAL             |
| 01*0240010 | 12/6/2023  | 31,469.53          | McGraw Hill, LLC                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE | OPERATIONAL             |
| 01*0240013 | 12/6/2023  | 879.40             | Modulux Carolinas                | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES          | OPERATIONAL             |
| 01*0240014 | 12/6/2023  | 800.00             | Nalco Water Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240015 | 12/6/2023  | 1,980.00           | Spartanburg County               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240016 | 12/6/2023  | 111.35             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*0240017 | 12/6/2023  | 81.22              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 239.37             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 41.87              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 23.32              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 102.17             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 53.05              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240018 | 12/6/2023  | 309.06             | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES | UTILITIES                     | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 202.50             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 1,000.00           | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 340.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 125.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 330.00             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |
| 01*0240020 | 12/6/2023  | 148.22             | Republic Services                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | OPERATIONAL             |



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| 01*0240020 | 12/6/2023  | 128.22             | Republic Services                           | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240020 | 12/6/2023  | 75.00              | Republic Services                           | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240020 | 12/6/2023  | 250.00             | Republic Services                           | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240021 | 12/6/2023  | 618.89             | Rittenhouse Book Distributors               | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240021 | 12/6/2023  | (342.22)           | Rittenhouse Book Distributors               | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 7.00               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 2.20               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 1.90               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 5.15               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 10.00              | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 4.81               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 7.00               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240023 | 12/6/2023  | 8.15               | Ryder Engraving, Inc.                       | SUPPLIES & MATERIALS             | OTHER SUPPLIES                    | OPERATIONAL     |
| 01*0240024 | 12/6/2023  | 500.00             | SACS  | FIXED CHARGES                    | DUES & MEMBERSHIP FEES            | OPERATIONAL     |
| 01*0240025 | 12/6/2023  | 275.13             | SJWD Water District                         | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240025 | 12/6/2023  | 232.47             | SJWD Water District                         | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240025 | 12/6/2023  | 422.55             | SJWD Water District                         | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240025 | 12/6/2023  | 311.71             | SJWD Water District                         | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240025 | 12/6/2023  | 25.00              | SJWD Water District                         | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240026 | 12/6/2023  | 289.80             | Snap-On Industrial                          | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240026 | 12/6/2023  | 1,376.28           | Snap-On Industrial                          | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240026 | 12/6/2023  | 665.88             | Snap-On Industrial                          | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240026 | 12/6/2023  | 31.32              | Snap-On Industrial                          | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240026 | 12/6/2023  | 157.68             | Snap-On Industrial                          | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240027 | 12/6/2023  | 70.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240027 | 12/6/2023  | 60.48              | Sonitrol Security Service                   | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240027 | 12/6/2023  | 72.20              | Sonitrol Security Service                   | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240028 | 12/6/2023  | 45.48              | Southeastern Printing andýReproduction Co., | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*0240028 | 12/6/2023  | 488.97             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240028 | 12/6/2023  | 197.98             | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240028 | 12/6/2023  | 68.02              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240028 | 12/6/2023  | 0.03               | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240029 | 12/6/2023  | 669.90             | Southern Mulch Company LLC                  | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240030 | 12/6/2023  | 1,000.00           | TechForce Foundation                        | CURRENT UNRESTRICTED RECEIVABLES | A/R STUDENT-OUTSIDE SCHOLARSHIPS  | OPERATIONAL     |
| 01*0240032 | 12/6/2023  | 445.73             | Veritiv Operating Company                   | SUPPLIES & MATERIALS             | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL     |
| 01*0240033 | 12/6/2023  | 7,689.58           | W.W. Norton & Company, Inc.                 | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240035 | 12/6/2023  | 3,553.46           | Wyatt-Quarles Seed Co                       | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240036 | 12/8/2023  | 555.00             | Abstract Designs, LLC                       | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240036 | 12/8/2023  | 205.00             | Abstract Designs, LLC                       | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240036 | 12/8/2023  | 112.50             | Abstract Designs, LLC                       | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240037 | 12/8/2023  | 2,649.59           | American Technical Publishers Inc           | PURCHASES FOR RESALE             | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240038 | 12/8/2023  | 124.51             | AT&T  | CONTRACTUAL SERVICES             | TELEPHONE                         | OPERATIONAL     |
| 01*0240038 | 12/8/2023  | 241.59             | AT&T  | CONTRACTUAL SERVICES             | TELEPHONE                         | OPERATIONAL     |
| 01*0240038 | 12/8/2023  | 241.59             | AT&T  | CONTRACTUAL SERVICES             | TELEPHONE                         | OPERATIONAL     |
| 01*0240039 | 12/8/2023  | 1,962.40           | AT&T  | CONTRACTUAL SERVICES             | TELEPHONE                         | OPERATIONAL     |
| 01*0240040 | 12/8/2023  | 421.86             | Board of Public Works                       | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240040 | 12/8/2023  | 2,368.01           | Board of Public Works                       | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240040 | 12/8/2023  | 4,532.06           | Board of Public Works                       | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240040 | 12/8/2023  | 4,771.12           | Board of Public Works                       | CONTRACTUAL SERVICES             | UTILITIES                         | OPERATIONAL     |
| 01*0240041 | 12/8/2023  | 381.50             | Carolina Culinary Creations                 | SUPPLIES & MATERIALS             | FOOD SUPPLIES                     | OPERATIONAL     |

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| 01*0240042 | 12/8/2023  | 2,500.00           | Cherokee County Chamber of Commerce         | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL     |
| 01*0240043 | 12/8/2023  | 4,950.00           | Daikin Applied                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 751.84             | Fisher Scientific                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 8.20               | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 0.01               | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 15.98              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 37.45              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 66.78              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 144.05             | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240044 | 12/8/2023  | 8.20               | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240045 | 12/8/2023  | 1,192.31           | Gordon Food Service Store                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 21.40              | SCC Employee                                | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 95.64              | SCC Employee                                | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 150.00             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 667.82             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 215.50             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL     |
| 01*0240046 | 12/8/2023  | 165.00             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL     |
| 01*0240047 | 12/8/2023  | 4,344.27           | Haynsworth, Sinkler, Boyd P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                    | OPERATIONAL     |
| 01*0240048 | 12/8/2023  | 1,500.00           | Human Potential Advisors, LLC               | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240049 | 12/8/2023  | 357.01             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |
| 01*0240050 | 12/8/2023  | 9,990.00           | Noel-Levitz, Inc.                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240051 | 12/8/2023  | 532.95             | Presidio Technology Capital                 | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240052 | 12/8/2023  | 369.96             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 157.68             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 921.86             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 37.31              | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 190.84             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 240.00             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 247.17             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 425.13             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 118.82             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240053 | 12/8/2023  | 125.06             | Snap-On Industrial                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL     |
| 01*0240054 | 12/8/2023  | 210.00             | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240054 | 12/8/2023  | 210.00             | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240054 | 12/8/2023  | 70.00              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240054 | 12/8/2023  | 60.48              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240054 | 12/8/2023  | 72.20              | Sonitrol Security Service                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0240055 | 12/8/2023  | 57.50              | Southeastern Printing and Reproduction Co., | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240055 | 12/8/2023  | 5.00               | Southeastern Printing and Reproduction Co., | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0240055 | 12/8/2023  | 151.02             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240055 | 12/8/2023  | 146.01             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 165.18             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 378.47             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 7,876.39           | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 78.55              | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 109.66             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 187.54             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240056 | 12/8/2023  | 209.35             | Spartanburg Water System                    | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL     |
| 01*0240057 | 12/8/2023  | 69.15              | Taylor Boys Produce                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*0240057 | 12/8/2023  | 146.65             | Taylor Boys Produce                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |

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| 01*0240057 | 12/8/2023  | 21.28              | Taylor Boys Produce                | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*0240110 | 12/13/2023 | 110.00             | Action Instant Printing            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | SPECIAL PROJECTS/GRANTS |
| 01*0240110 | 12/13/2023 | 75.00              | Action Instant Printing            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | SPECIAL PROJECTS/GRANTS |
| 01*0240111 | 12/13/2023 | 1,017.40           | Ag-Pro, LLC                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0240112 | 12/13/2023 | 487.50             | Alldata                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240112 | 12/13/2023 | 487.50             | Alldata                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240113 | 12/13/2023 | 1,250.00           | American Culinary Federation,yInc. | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0240114 | 12/13/2023 | 800.00             | Arrowhead Design Co                | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES              | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 249.02             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 61.65              | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 612.19             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 60.40              | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 184.93             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240115 | 12/13/2023 | 246.58             | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*0240116 | 12/13/2023 | 144.00             | Carolina Culinary Creations        | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*0240117 | 12/13/2023 | 693.50             | CENGAGE Learning                   | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*0240118 | 12/13/2023 | 2,939.25           | CENGAGE Learning                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240119 | 12/13/2023 | 2,671.00           | Circuit Board Medics, LLC          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*0240120 | 12/13/2023 | 1,000.00           | City of Spartanburg                | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*0240121 | 12/13/2023 | 265.00             | Degler Waste Services, Inc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 357.79             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 200.70             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 12.68              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 128.83             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 23.87              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 84.54              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 629.75             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 35,854.93          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 4,022.68           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 517.21             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 2,458.46           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240122 | 12/13/2023 | 10,145.02          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                         | OPERATIONAL             |
| 01*0240123 | 12/13/2023 | 7,307.07           | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0240123 | 12/13/2023 | 12,939.98          | Elsevier                           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*0240124 | 12/13/2023 | 8,061.97           | Epicosity Llc                      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0240125 | 12/13/2023 | 2,063.27           | Event Rentals                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 185.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 830.28             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 222.50             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 17.04              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 80.86              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL             |
| 01*0240126 | 12/13/2023 | 48.00              | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL             |
| 01*0240127 | 12/13/2023 | 4,350.00           | Fruitland Outdoor Advertising      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*0240128 | 12/13/2023 | 148.00             | Gibbes Burton Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240128 | 12/13/2023 | 90.00              | Gibbes Burton Llc                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*0240129 | 12/13/2023 | 29.36              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0240129 | 12/13/2023 | 10.36              | Henry Schein, Inc.                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*0240130 | 12/13/2023 | 140.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*0240130 | 12/13/2023 | 418.86             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*0240131 | 12/13/2023 | 261.46             | Indexx Printing Solutions          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |

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| 01*0240131 | 12/13/2023 | 16.30              | Indexx Printing Solutions           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240131 | 12/13/2023 | (2.61)             | Indexx Printing Solutions           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240132 | 12/13/2023 | 640.10             | Infobase                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL      |
| 01*0240132 | 12/13/2023 | 1,083.94           | Infobase                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL      |
| 01*0240133 | 12/13/2023 | 1,125.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL      |
| 01*0240133 | 12/13/2023 | 1,800.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL      |
| 01*0240133 | 12/13/2023 | 9,700.00           | Lamar                               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 24.48              | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 24.48              | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 16.30              | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 14.14              | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 171.66             | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 307.66             | McKesson                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 2.23               | McKesson                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 12.48              | McKesson                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 13.37              | McKesson                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | (138.96)           | McKesson                            | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 5.91               | McKesson                            | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 10.08              | McKesson                            | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL      |
| 01*0240135 | 12/13/2023 | 5.21               | McKesson                            | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL      |
| 01*0240136 | 12/13/2023 | 733.00             | MediaLab Solutions LLC              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240136 | 12/13/2023 | 35.00              | MediaLab Solutions LLC              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240136 | 12/13/2023 | 437.50             | MediaLab Solutions LLC              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240137 | 12/13/2023 | 427.50             | Motor Vehicle Network               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL      |
| 01*0240137 | 12/13/2023 | 1,050.00           | Motor Vehicle Network               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL      |
| 01*0240138 | 12/13/2023 | 3,750.00           | National Healthcareer Association   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240139 | 12/13/2023 | 750.00             | National Technical Honor Society    | UNEARNED REVENUE     | NATIONAL TECHNICAL HONOR CLUB  | OPERATIONAL      |
| 01*0240139 | 12/13/2023 | 10.00              | National Technical Honor Society    | UNEARNED REVENUE     | NATIONAL TECHNICAL HONOR CLUB  | OPERATIONAL      |
| 01*0240140 | 12/13/2023 | 25.00              | Petty Cash                          | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL      |
| 01*0240140 | 12/13/2023 | 25.00              | Petty Cash                          | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240141 | 12/13/2023 | 45.32              | Piedmont Club                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL      |
| 01*0240141 | 12/13/2023 | 226.00             | Piedmont Club                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL      |
| 01*0240142 | 12/13/2023 | 282.49             | Piedmont Natural Gas Company Inc    | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL      |
| 01*0240143 | 12/13/2023 | 5,010.00           | Quadient Finance USA, Inc.          | SUPPLIES & MATERIALS | POSTAGE                        | OPERATIONAL      |
| 01*0240144 | 12/13/2023 | 3,152.23           | Rainbow International of Greenville | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS |
| 01*0240145 | 12/13/2023 | 246.10             | Roebuck Greenhouses, Inc.           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL      |
| 01*0240146 | 12/13/2023 | 10.50              | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240146 | 12/13/2023 | 3.30               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240146 | 12/13/2023 | 2.85               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240146 | 12/13/2023 | 5.15               | Ryder Engraving, Inc.               | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL      |
| 01*0240147 | 12/13/2023 | 36,808.00          | Santee Automotive LLC               | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL      |
| 01*0240147 | 12/13/2023 | 500.00             | Santee Automotive LLC               | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL      |
| 01*0240147 | 12/13/2023 | 36,808.00          | Santee Automotive LLC               | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL      |
| 01*0240147 | 12/13/2023 | 500.00             | Santee Automotive LLC               | EQUIPMENT            | EQUIPMENT                      | OPERATIONAL      |
| 01*0240148 | 12/13/2023 | 34.00              | SC Department of Motor Vehicles     | SUPPLIES & MATERIALS | MOTOR VEHICLE SUPPLIES         | OPERATIONAL      |
| 01*0240149 | 12/13/2023 | 21,080.81          | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240149 | 12/13/2023 | 18,668.25          | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240149 | 12/13/2023 | 752.51             | Snap-On Industrial                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL      |
| 01*0240150 | 12/13/2023 | 12,500.00          | Spartanburg County                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL      |
| 01*0240151 | 12/13/2023 | 12,500.00          | Spartanburg County                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL      |

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| 01*0240152 | 12/13/2023 | 629.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 198.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 54.00              | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 29.00              | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 199.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 199.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 2,200.00           | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 149.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 318.00             | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 1,400.00           | Technology Solutions of Charleston | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 1,270.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 59.00              | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 169.00             | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS        |
| 01*0240152 | 12/13/2023 | 1,250.00           | Technology Solutions of Charleston | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | CAPITAL PROJECTS        |
| 01*0240153 | 12/13/2023 | 124.02             | Uline Shipping                     | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240153 | 12/13/2023 | 1,370.00           | Uline Shipping                     | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0240154 | 12/13/2023 | 1,000.00           | United Way of the Piedmont, Inc.   | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0240155 | 12/13/2023 | 91.70              | SCC Employee                       | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 35.46              | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 69.70              | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 116.70             | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 62.80              | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 67.60              | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 76.50              | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 259.25             | Ward's Natural Science             | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240156 | 12/13/2023 | 14.41              | Ward's Natural Science             | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240157 | 12/13/2023 | 532.00             | Water Solutions                    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0240159 | 12/13/2023 | 1,275.00           | Nexstar Media Inc                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240160 | 12/13/2023 | 2,911.23           | Nexstar Media Inc                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240161 | 12/13/2023 | 212.50             | Nexstar Media Inc                  | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240162 | 12/13/2023 | 2,550.00           | WYFF4                              | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240163 | 12/13/2023 | 4,570.50           | Zwilling JA Henckels, Inc          | PURCHASES FOR RESALE   | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 933.46             | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 1,047.83           | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 283.54             | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 115.76             | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 1,113.22           | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 488.72             | Airgas USA, LLC                    | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240164 | 12/15/2023 | 15.29              | Airgas USA, LLC                    | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0240165 | 12/15/2023 | 28,813.23          | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS  | CAPITAL PROJECTS        |
| 01*0240165 | 12/15/2023 | 24,340.93          | Allcon of Greenville, Inc          | PERMANENT IMPROVEMENTS | ROOFING REPAIRS & RENOVATIONS  | CAPITAL PROJECTS        |
| 01*0240166 | 12/15/2023 | 56.04              | SCC Employee                       | CONTRACTUAL SERVICES   | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0240167 | 12/15/2023 | 332.20             | Blue Moon Specialty Foods          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0240167 | 12/15/2023 | 8.72               | Blue Moon Specialty Foods          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0240167 | 12/15/2023 | 49.99              | Blue Moon Specialty Foods          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0240167 | 12/15/2023 | 49.99              | Blue Moon Specialty Foods          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0240167 | 12/15/2023 | 25.98              | Blue Moon Specialty Foods          | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0240168 | 12/15/2023 | 600.00             | Bruce Lawn & Landscape             | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0240169 | 12/15/2023 | 1,387.05           | Bunnell-Lammons Engineering        | CONTRACTUAL SERVICES   | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0240170 | 12/15/2023 | 202.40             | Chick-fil-A                        | SUPPLIES & MATERIALS   | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |



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| 01*0240170 | 12/15/2023 | 202.41             | Chick-fil-A                         | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | SPECIAL PROJECTS/GRANTS |
| 01*0240171 | 12/15/2023 | 82.54              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240172 | 12/15/2023 | 102.18             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240173 | 12/15/2023 | 771.95             | Engineer Supply Llc                 | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL             |
| 01*0240174 | 12/15/2023 | 121.83             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240175 | 12/15/2023 | 3,079.20           | Forms & Supply Inc                  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0240176 | 12/15/2023 | 150.75             | Freeman Gas                         | SUPPLIES & MATERIALS    | FUEL SUPPLIES                    | OPERATIONAL             |
| 01*0240177 | 12/15/2023 | 4,660.27           | Greene's Landscaping ServiceInc.    | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0240178 | 12/15/2023 | 1,500.00           | Greenville Maintenance Services     | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0240179 | 12/15/2023 | 31.44              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240180 | 12/15/2023 | 113.97             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | CAPITAL PROJECTS        |
| 01*0240181 | 12/15/2023 | 235.58             | Harrison's Workwear                 | SUPPLIES & MATERIALS    | OTHER SUPPLIES                   | OPERATIONAL             |
| 01*0240182 | 12/15/2023 | 1,630.00           | Hawks Learning Systems              | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL             |
| 01*0240183 | 12/15/2023 | 220.08             | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240184 | 12/15/2023 | 24.24              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240185 | 12/15/2023 | 26.00              | House of Pizza                      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0240185 | 12/15/2023 | 26.00              | House of Pizza                      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0240185 | 12/15/2023 | 12.00              | House of Pizza                      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0240186 | 12/15/2023 | 162.60             | Landscapers Supply Ace - Greenville | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES  | OPERATIONAL             |
| 01*0240187 | 12/15/2023 | 182.04             | Little Pigs Barbecue                | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | SPECIAL PROJECTS/GRANTS |
| 01*0240187 | 12/15/2023 | 182.04             | Little Pigs Barbecue                | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | SPECIAL PROJECTS/GRANTS |
| 01*0240188 | 12/15/2023 | 254.91             | Lizard Thicket, Inc.                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | SPECIAL PROJECTS/GRANTS |
| 01*0240188 | 12/15/2023 | 254.92             | Lizard Thicket, Inc.                | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | SPECIAL PROJECTS/GRANTS |
| 01*0240189 | 12/15/2023 | 62.88              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240190 | 12/15/2023 | 66.81              | SCC Employee                        | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0240191 | 12/15/2023 | 472.31             | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS        |
| 01*0240191 | 12/15/2023 | 472.30             | McMillan Pazdan Smith               | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS        |
| 01*0240192 | 12/15/2023 | 55.20              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS    | FUEL SUPPLIES                    | OPERATIONAL             |
| 01*0240192 | 12/15/2023 | 1,017.74           | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES             | OPERATIONAL             |
| 01*0240192 | 12/15/2023 | 10.59              | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS    | FUEL SUPPLIES                    | OPERATIONAL             |
| 01*0240192 | 12/15/2023 | 1,046.41           | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS    | FUEL SUPPLIES                    | OPERATIONAL             |
| 01*0240193 | 12/15/2023 | 57.00              | MSSC                                | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0240193 | 12/15/2023 | 23.00              | MSSC                                | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0240194 | 12/15/2023 | 337.32             | OSS, LLC                            | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | OPERATIONAL             |
| 01*0240194 | 12/15/2023 | 30.00              | OSS, LLC                            | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | OPERATIONAL             |
| 01*0240194 | 12/15/2023 | 15.20              | OSS, LLC                            | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | OPERATIONAL             |
| 01*0240194 | 12/15/2023 | 134.31             | OSS, LLC                            | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES          | OPERATIONAL             |
| 01*0240195 | 12/15/2023 | 159,225.00         | Palmetto State Roofing & Sheet Meta | PERMANENT IMPROVEMENTS  | ROOFING REPAIRS & RENOVATIONS    | CAPITAL PROJECTS        |
| 01*0240196 | 12/15/2023 | 131.50             | Panera Bread                        | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0240197 | 12/15/2023 | 17.64              | Petty Cash                          | SUPPLIES & MATERIALS    | MAINTENANCE SUPPLIES             | OPERATIONAL             |
| 01*0240198 | 12/15/2023 | 1,140.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY            | OPERATIONAL             |
| 01*0240198 | 12/15/2023 | 1,600.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY            | OPERATIONAL             |
| 01*0240198 | 12/15/2023 | 4,082.00           | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY            | OPERATIONAL             |
| 01*0240198 | 12/15/2023 | 982.00             | Phoenix Landscape Management        | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY            | OPERATIONAL             |
| 01*0240199 | 12/15/2023 | 10,459.00          | Piedmont Mechanical Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | CAPITAL PROJECTS        |
| 01*0240199 | 12/15/2023 | 75,368.00          | Piedmont Mechanical Inc             | PERMANENT IMPROVEMENTS  | RENOVATIONS OF UTILITIES         | CAPITAL PROJECTS        |
| 01*0240199 | 12/15/2023 | 131,429.00         | Piedmont Mechanical Inc             | PERMANENT IMPROVEMENTS  | RENOVATIONS OF UTILITIES         | CAPITAL PROJECTS        |
| 01*0240200 | 12/15/2023 | 180.00             | Rocket Pest Control                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0240201 | 12/15/2023 | 337.05             | Roebuck Greenhouses, Inc.           | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | OPERATIONAL             |
| 01*0240202 | 12/15/2023 | 152.00             | Scantron Corporation                | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                  | OPERATIONAL             |

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| 01*0240202 | 12/15/2023 | 18.46              | Scantron Corporation                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0240203 | 12/15/2023 | 185.00             | Talley Law Firm, P.A.                       | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0240204 | 12/15/2023 | 2,020.00           | Seven Oaks Doors & Hardware                 | CONTRACTUAL SERVICES | GENERAL REPAIR                 | OPERATIONAL             |
| 01*0240204 | 12/15/2023 | 65.00              | Seven Oaks Doors & Hardware                 | CONTRACTUAL SERVICES | GENERAL REPAIR                 | OPERATIONAL             |
| 01*0240205 | 12/15/2023 | 3,092.13           | Shepard & Associates, LLC                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0240206 | 12/15/2023 | 880.00             | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240206 | 12/15/2023 | 5,880.00           | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240207 | 12/15/2023 | 2,640.00           | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240207 | 12/15/2023 | 840.00             | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240207 | 12/15/2023 | 320.00             | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240207 | 12/15/2023 | 1,320.00           | South Carolina TRIO                         | TRAVEL IN STATE      | IN STATE REGISTRATION FEES     | SPECIAL PROJECTS/GRANTS |
| 01*0240208 | 12/15/2023 | 42.50              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240208 | 12/15/2023 | 42.50              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240208 | 12/15/2023 | 42.50              | Southeastern Printing and Reproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0240208 | 12/15/2023 | 41.40              | Southeastern Printing and Reproduction Co., | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0240208 | 12/15/2023 | 174.84             | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240208 | 12/15/2023 | 58.50              | Southeastern Printing and Reproduction Co., | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0240209 | 12/15/2023 | 120.52             | SCC Employee                                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0240210 | 12/18/2023 | 550.00             | Associated Microscope                       | CONTRACTUAL SERVICES | GENERAL REPAIR                 | OPERATIONAL             |
| 01*0240210 | 12/18/2023 | 20.00              | Associated Microscope                       | CONTRACTUAL SERVICES | GENERAL REPAIR                 | OPERATIONAL             |
| 01*0240212 | 12/18/2023 | 207.90             | University of Chicago Press                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240213 | 12/18/2023 | 245.00             | Crow & Bulman Engineering                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0240213 | 12/18/2023 | 910.00             | Crow & Bulman Engineering                   | CONTRACTUAL SERVICES | ENGINEERING & ARCH. SERVICES   | CAPITAL PROJECTS        |
| 01*0240215 | 12/18/2023 | 8.20               | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | (0.01)             | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | 32.40              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | 123.95             | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | 111.73             | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | 76.18              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240215 | 12/18/2023 | 92.95              | Fisher Scientific                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0240216 | 12/18/2023 | 47.73              | Forms & Supply Inc                          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0240217 | 12/18/2023 | 10,752.51          | Goodheart Wilcox Co., Inc.                  | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240218 | 12/18/2023 | 198.04             | Ingram Book Company                         | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240219 | 12/18/2023 | 901.32             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240219 | 12/18/2023 | 429.60             | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240219 | 12/18/2023 | (491.39)           | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240219 | 12/18/2023 | (444.17)           | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240219 | 12/18/2023 | (380.72)           | John Wiley & Sons Inc                       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240220 | 12/18/2023 | 155.95             | The Lang Companies                          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240221 | 12/18/2023 | 66.61              | Eliza C. Lynn                               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0240222 | 12/18/2023 | 10,631.50          | MacMillan Holdings LLC                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240222 | 12/18/2023 | 9,561.30           | MacMillan Holdings LLC                      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240223 | 12/18/2023 | 2,291.01           | Matco Tools                                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240224 | 12/18/2023 | 150.00             | SCC Employee                                | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS             | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 440.48             | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 5,825.00           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 3,600.00           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 1,914.00           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 900.00             | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226 | 12/18/2023 | 2,047.50           | McGraw Hill, LLC                            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |

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| 01*0240226  | 12/18/2023 | 3,197.70           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 31,469.53          | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,164.50           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 225.86             | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 5,840.00           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,582.92           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 2,953.08           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 867.84             | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,924.70           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,129.20           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 809.04             | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,430.90           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240226  | 12/18/2023 | 1,838.30           | McGraw Hill, LLC              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240227  | 12/18/2023 | 23.42              | SCC Employee                  | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0240229  | 12/18/2023 | 1,446.78           | Oxford University Press       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240230  | 12/18/2023 | 1,740.00           | Purple Moontower Llc          | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240231  | 12/18/2023 | 248.84             | Rittenhouse Book Distributors | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240231  | 12/18/2023 | 49.42              | Rittenhouse Book Distributors | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0240232  | 12/18/2023 | 9,093.65           | SEGRA                         | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |
| 01*0240232  | 12/18/2023 | 10,459.68          | SEGRA                         | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |
| 01*0240233  | 12/18/2023 | 344.25             | Shred-A-Way                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0240234  | 12/18/2023 | 1,750.00           | VLS Transportation Llc        | TRAVEL IN STATE      | TRAVEL                         | SPECIAL PROJECTS/GRANTS |
| 01*0240234  | 12/18/2023 | 1,750.00           | VLS Transportation Llc        | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL      | SPECIAL PROJECTS/GRANTS |
| 01*0240236  | 12/18/2023 | 1,945.53           | Wolters Kluwer                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022922 | 10/4/2023  | 117.90             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0022923 | 10/4/2023  | 96.94              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0022924 | 10/4/2023  | 35.37              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0022925 | 10/4/2023  | 31.44              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0022926 | 10/4/2023  | 341.91             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0022927 | 10/4/2023  | 99.00              | Mr. Timaeus R. Wilkins        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 932.84             | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 4,763.89           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 5,156.83           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 2,376.65           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 3,245.00           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 9,753.68           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 3,150.29           | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022928 | 10/4/2023  | 753.00             | D & H Distributing Co.        | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*E0022929 | 10/4/2023  | 18,516.00          | FA Solutions, LLC             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*E0022930 | 10/4/2023  | 360.00             | Kanopy                        | EQUIPMENT            | LIBRARY BOOKS                  | OPERATIONAL             |
| 01*E0022931 | 10/4/2023  | 3,373.75           | Oaxacan Endeavors Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*E0022932 | 10/4/2023  | 4.99               | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022932 | 10/4/2023  | (0.02)             | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022932 | 10/4/2023  | 104.00             | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022932 | 10/4/2023  | 51.96              | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022932 | 10/4/2023  | 94.32              | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 161.50             | VWR                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 94.86              | VWR                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 22.78              | VWR                           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 3.66               | VWR                           | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |

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| 01*E0022933 | 10/4/2023  | 31.89              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 36.88              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022933 | 10/4/2023  | 95.48              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022934 | 10/4/2023  | 523.80             | Your Travel Agent of Sptbg.         | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0022936 | 10/6/2023  | 62.88              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022938 | 10/6/2023  | 119.32             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022939 | 10/6/2023  | 20.96              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022940 | 10/6/2023  | 104.80             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022941 | 10/6/2023  | 129.69             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022942 | 10/6/2023  | 110.08             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022943 | 10/6/2023  | 82.01              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022945 | 10/6/2023  | 57.68              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022946 | 10/6/2023  | 62.23              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022947 | 10/6/2023  | 6.97               | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022947 | 10/6/2023  | 22.99              | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022947 | 10/6/2023  | 20.32              | SCC Employee                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0022947 | 10/6/2023  | 15.07              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022948 | 10/6/2023  | 27.51              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022949 | 10/6/2023  | 40.61              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 9.99               | Amazon Capital Services             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 99.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 11.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 19.99              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 12.98              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 539.85             | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 16.03              | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 374.85             | Amazon Capital Services             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022950 | 10/6/2023  | 32.36              | Amazon Capital Services             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0022951 | 10/6/2023  | 119.00             | Apple Inc.                          | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | OPERATIONAL             |
| 01*E0022951 | 10/6/2023  | 1,249.00           | Apple Inc.                          | EQUIPMENT            | OFFICE EQUIPMENT                | OPERATIONAL             |
| 01*E0022951 | 10/6/2023  | 297.00             | Apple Inc.                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | SPECIAL PROJECTS/GRANTS |
| 01*E0022952 | 10/6/2023  | 182.00             | Assessment Technologies Institute L | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022952 | 10/6/2023  | 2,600.00           | Assessment Technologies Institute L | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022953 | 10/6/2023  | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0022953 | 10/6/2023  | 2,076.48           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0022954 | 10/6/2023  | 114.64             | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022954 | 10/6/2023  | 23.15              | Grainger                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022954 | 10/6/2023  | 3,656.54           | Grainger                            | CONTRACTUAL SERVICES | GENERAL REPAIR                  | OPERATIONAL             |
| 01*E0022955 | 10/6/2023  | 115.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0022955 | 10/6/2023  | 1,896.00           | Howard Technology Solutions         | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | OPERATIONAL             |
| 01*E0022955 | 10/6/2023  | 88.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0022955 | 10/6/2023  | 1,145.00           | Howard Technology Solutions         | EQUIPMENT            | EDUCATIONAL EQUIPMENT           | SPECIAL PROJECTS/GRANTS |
| 01*E0022956 | 10/6/2023  | 3.82               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0022959 | 10/10/2023 | 139.53             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022960 | 10/10/2023 | 21.22              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0022961 | 10/10/2023 | 3,500.00           | Ascend Learning Holdings, Llc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0022962 | 10/10/2023 | 1,269.44           | Branded Custom Sportswear, Inc      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0022963 | 10/10/2023 | 375.44             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0022963 | 10/10/2023 | 280.78             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0022963 | 10/10/2023 | 446.43             | Partnership LLC                     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |

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|-------------|------------|--------------------|-----------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0022963 | 10/10/2023 | 35.00              | Partnership LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0022963 | 10/10/2023 | 35.00              | Partnership LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0022963 | 10/10/2023 | 35.00              | Partnership LLC             | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0022964 | 10/10/2023 | 1,307.00           | Phorest Inc.                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 40.19              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 280.28             | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 37.44              | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 105.69             | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 244.94             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 39.22              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 12.20              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 84.29              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 242.01             | Sam's Club 8142             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 123.34             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 47.22              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 281.72             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 78.31              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 43.40              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 193.89             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0022965 | 10/10/2023 | 226.62             | Sam's Club 8142             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0022966 | 10/10/2023 | 265.40             | SHI International Corp.     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0022967 | 10/10/2023 | 550.89             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | OPERATIONAL             |
| 01*E0022967 | 10/10/2023 | 498.81             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION   | SPECIAL PROJECTS/GRANTS |
| 01*E0023878 | 10/16/2023 | 157.20             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0023880 | 10/16/2023 | 178.84             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0023882 | 10/16/2023 | 43.26              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0023883 | 10/16/2023 | 17.99              | Amazon Capital Services     | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0023883 | 10/16/2023 | 71.00              | Amazon Capital Services     | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0023884 | 10/16/2023 | 3,678.49           | D & H Distributing Co.      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023884 | 10/16/2023 | (3,150.29)         | D & H Distributing Co.      | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023885 | 10/16/2023 | 64.95              | Phillips Corporation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023885 | 10/16/2023 | 4,094.95           | Phillips Corporation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023885 | 10/16/2023 | 93.58              | Phillips Corporation        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023885 | 10/16/2023 | 46,811.00          | Phillips Corporation        | EQUIPMENT            | EDUCATIONAL EQUIPMENT             | SPECIAL PROJECTS/GRANTS |
| 01*E0023886 | 10/16/2023 | 44.00              | ProQuest LLC                | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0023886 | 10/16/2023 | 4,045.04           | ProQuest LLC                | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0023887 | 10/16/2023 | 84,384.00          | Redshelf, Inc.              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023888 | 10/16/2023 | 6,253.83           | Southeastern Paper          | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0023889 | 10/16/2023 | 23.88              | Universal Companies Inc     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023891 | 10/20/2023 | 85.28              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | SPECIAL PROJECTS/GRANTS |
| 01*E0023898 | 10/20/2023 | 99.43              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | SPECIAL PROJECTS/GRANTS |
| 01*E0023902 | 10/20/2023 | 31.29              | SCC Employee                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0023902 | 10/20/2023 | 48.51              | SCC Employee                | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0023907 | 10/20/2023 | 990.00             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES   | OPERATIONAL             |
| 01*E0023911 | 10/20/2023 | 68.55              | SCC Employee                | SUPPLIES & MATERIALS | POSTAGE                           | OPERATIONAL             |
| 01*E0023911 | 10/20/2023 | 26.40              | SCC Employee                | SUPPLIES & MATERIALS | POSTAGE                           | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 6.74               | Amazon Capital Services     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 50.02              | Amazon Capital Services     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 41.94              | Amazon Capital Services     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 36.99              | Amazon Capital Services     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |



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| 01*E0023915 | 10/20/2023 | 20.97              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 14.49              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 90.00              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 35.68              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 10.46              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 115.56             | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 215.70             | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 39.44              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 21.89              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 79.98              | Amazon Capital Services        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 248.94             | Amazon Capital Services        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0023915 | 10/20/2023 | 6.99               | Amazon Capital Services        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0023916 | 10/20/2023 | 1,818.84           | CDW Government, Inc.           | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0023916 | 10/20/2023 | 1,661.52           | CDW Government, Inc.           | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0023917 | 10/20/2023 | 231.00             | Dell Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023917 | 10/20/2023 | 990.00             | Dell Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023917 | 10/20/2023 | 2,460.00           | Dell Inc                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023918 | 10/20/2023 | 726.97             | The Duck Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0023918 | 10/20/2023 | 653.39             | The Duck Company               | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0023919 | 10/20/2023 | 8,773.60           | Joubel AS                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL             |
| 01*E0023920 | 10/20/2023 | 303.64             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0023920 | 10/20/2023 | 898.31             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0023920 | 10/20/2023 | 3,665.64           | Linde Gas & Equipment          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | SPECIAL PROJECTS/GRANTS |
| 01*E0023920 | 10/20/2023 | 7,331.28           | Linde Gas & Equipment          | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | SPECIAL PROJECTS/GRANTS |
| 01*E0023921 | 10/20/2023 | 1,027.24           | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023921 | 10/20/2023 | 147.63             | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023921 | 10/20/2023 | 533.72             | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023921 | 10/20/2023 | (79.70)            | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023921 | 10/20/2023 | 44.00              | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023921 | 10/20/2023 | 4,045.04           | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0023922 | 10/20/2023 | 10,759.24          | Redshelf, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0023922 | 10/20/2023 | 5,926.71           | Redshelf, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0023922 | 10/20/2023 | 1,074.07           | Redshelf, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 81.55              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 27.60              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 26.40              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 26.40              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 26.40              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 26.40              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 32.80              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 92.00              | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | 4.99               | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023923 | 10/20/2023 | (0.01)             | Universal Companies Inc        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0023924 | 10/23/2023 | 31.44              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0023926 | 10/23/2023 | 82.53              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0023927 | 10/23/2023 | 41.61              | SCC Employee                   | SUPPLIES & MATERIALS | POSTAGE                                     | OPERATIONAL             |
| 01*E0023928 | 10/23/2023 | 39,908.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | CAPITAL PROJECTS        |

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| 01*E0023929 | 10/23/2023 | 1,038.24           | Find Great People, Llc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023929 | 10/23/2023 | 1,349.71           | Find Great People, Llc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023929 | 10/23/2023 | 2,076.48           | Find Great People, Llc     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023930 | 10/23/2023 | 43.80              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023930 | 10/23/2023 | 13.58              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023930 | 10/23/2023 | 13.95              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023930 | 10/23/2023 | 43.80              | Grainger                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023931 | 10/23/2023 | 279.43             | Morris Business Solutions  | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*E0023932 | 10/23/2023 | 960.00             | Oaxacan Endeavors Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023932 | 10/23/2023 | 1,762.50           | Oaxacan Endeavors Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023932 | 10/23/2023 | 877.50             | Oaxacan Endeavors Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023933 | 10/23/2023 | 2,572.28           | Southeastern Paper         | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL     |
| 01*E0023933 | 10/23/2023 | 252.50             | Southeastern Paper         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023933 | 10/23/2023 | 967.40             | Southeastern Paper         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 47.49              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 44.99              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 26.49              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 45.39              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 4.69               | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 3.19               | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 4.69               | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 0.68               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 11.18              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 19.16              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 12.95              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 3.42               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 6.95               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 7.45               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 4.30               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 132.99             | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 28.65              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 11.49              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023934 | 10/23/2023 | 38.76              | Staples Business Advantage | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*E0023935 | 10/23/2023 | 182.12             | VWR                        | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*E0023935 | 10/23/2023 | 261.77             | VWR                        | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*E0023936 | 10/27/2023 | 55.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL     |
| 01*E0023936 | 10/27/2023 | 175.93             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL     |
| 01*E0023942 | 10/27/2023 | 65.65              | SCC Employee               | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL     |
| 01*E0023947 | 10/27/2023 | 54.22              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |
| 01*E0023958 | 10/27/2023 | 210.00             | SCC Employee               | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL     |
| 01*E0023959 | 10/27/2023 | 71.00              | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | OPERATIONAL     |
| 01*E0023959 | 10/27/2023 | 89.78              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |
| 01*E0023959 | 10/27/2023 | 56.58              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |
| 01*E0023961 | 10/27/2023 | 49.49              | SCC Employee               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL     |
| 01*E0023962 | 10/27/2023 | 115.00             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL     |
| 01*E0023962 | 10/27/2023 | 209.43             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL     |
| 01*E0023962 | 10/27/2023 | 88.43              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL     |
| 01*E0023962 | 10/27/2023 | 29.70              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL     |
| 01*E0023963 | 10/27/2023 | 108.00             | SCC Employee               | TRAVEL IN STATE      | IN STATE MEALS                    | OPERATIONAL     |
| 01*E0023963 | 10/27/2023 | 309.96             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL     |

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| 01*E0023963 | 10/27/2023 | 297.75             | SCC Employee                        | TRAVEL IN STATE      | IN STATE REGISTRATION FEES      | OPERATIONAL             |
| 01*E0023964 | 10/27/2023 | 26,468.75          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0023964 | 10/27/2023 | 17,902.50          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0023964 | 10/27/2023 | 12,937.50          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0023965 | 10/27/2023 | 7,711.52           | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 30.50              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 209.74             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 86.15              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 30.50              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 259.17             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 185.02             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 209.74             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 40.13              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 259.17             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 86.15              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 3,301.39           | Holston Gases, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0023966 | 10/27/2023 | 3,369.59           | Holston Gases, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 220.23             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 433.45             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 281.62             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 798.95             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 56.73              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 40.14              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 157.69             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 313.03             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 27.19              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 35.82              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 34.67              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 24.72              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023967 | 10/27/2023 | 64.71              | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0023968 | 10/27/2023 | 8,379.00           | QLess                               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | OPERATIONAL             |
| 01*E0023968 | 10/27/2023 | 1,074.94           | QLess                               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER  | OPERATIONAL             |
| 01*E0023969 | 10/27/2023 | 9.99               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 5.21               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 9.18               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 51.90              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 4.99               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 6.79               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 17.09              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 24.62              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 7.76               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 25.83              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 19.74              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 7.74               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 48.39              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 6.12               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023969 | 10/27/2023 | 196.96             | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0023970 | 10/31/2023 | 725.00             | SCC Employee                        | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL             |
| 01*E0023971 | 10/31/2023 | 463.00             | Bosch Automotive Service Solutions  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0023971 | 10/31/2023 | 1,571.00           | Bosch Automotive Service Solutions  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |

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| 01*E0023971 | 10/31/2023 | 276.01             | Bosch Automotive Service Solutions  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023972 | 10/31/2023 | 1,862.00           | Clemson University                  | UNEARNED REVENUE     | HORTICULTURE CLUB              | OPERATIONAL     |
| 01*E0023973 | 10/31/2023 | (1,052.00)         | Ellucian Company L.P.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*E0023973 | 10/31/2023 | (2,454.43)         | Ellucian Company L.P.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*E0023973 | 10/31/2023 | 4,672.00           | Ellucian Company L.P.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*E0023973 | 10/31/2023 | 52,207.00          | Ellucian Company L.P.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*E0023973 | 10/31/2023 | 5,297.00           | Ellucian Company L.P.               | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL     |
| 01*E0023974 | 10/31/2023 | 1,765.01           | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*E0023974 | 10/31/2023 | 635.92             | Find Great People, Llc              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 195.00             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 60.00              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 272.00             | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 80.20              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 34.20              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 12.00              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023975 | 10/31/2023 | 17.10              | Holston Gases, Inc.                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 322.70             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 260.06             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 330.49             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 186.57             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 297.93             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 209.13             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 245.67             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 225.97             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 253.39             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 202.51             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023976 | 10/31/2023 | 195.11             | Linde Gas & Equipment               | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 8.48               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 2.46               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 0.37               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 68.04              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 37.39              | Staples Business Advantage          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 11.19              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 83.76              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023977 | 10/31/2023 | 25.09              | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 20.90              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 178.46             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 178.46             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 171.92             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 14.48              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 57.01              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 26.93              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 42.08              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 27.81              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 38.52              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 20.82              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 261.77             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL     |
| 01*E0023978 | 10/31/2023 | 9.50               | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL     |
| 01*E0023987 | 11/2/2023  | 26,468.75          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |
| 01*E0023988 | 11/2/2023  | 2,809.00           | D & H Distributing Co.              | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL     |

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| 01*E0023988 | 11/2/2023  | 5,885.15           | D & H Distributing Co.     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023988 | 11/2/2023  | 1,676.70           | D & H Distributing Co.     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023988 | 11/2/2023  | 3,292.60           | D & H Distributing Co.     | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023989 | 11/2/2023  | 14,499.91          | FBMC                       | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE          | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 287.12             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 133.35             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 145.13             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 130.06             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 217.10             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 130.46             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023990 | 11/2/2023  | 115.58             | Linde Gas & Equipment      | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0023991 | 11/2/2023  | 661.09             | Partnership LLC            | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0023992 | 11/2/2023  | 145.53             | ProQuest LLC               | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0023992 | 11/2/2023  | 504.82             | ProQuest LLC               | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0023992 | 11/2/2023  | 342.22             | ProQuest LLC               | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 82.89              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 14.49              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 20.39              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 45.89              | Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 67.69              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 36.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 26.91              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 25.47              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 66.57              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 19.57              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 28.99              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 28.09              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 25.64              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 2.52               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 6.79               | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 13.64              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023993 | 11/2/2023  | 23.79              | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0023994 | 11/2/2023  | 178.02             | Wageworks, Inc             | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE                | OPERATIONAL             |
| 01*E0023995 | 11/8/2023  | 55.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*E0023995 | 11/8/2023  | 175.93             | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*E0023996 | 11/8/2023  | 286.41             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0023997 | 11/8/2023  | 10.60              | SCC Employee               | TRAVEL IN STATE      | IN STATE MISC                     | OPERATIONAL             |
| 01*E0023998 | 11/8/2023  | 62.88              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0023999 | 11/8/2023  | 82.53              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024000 | 11/8/2023  | 68.12              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024001 | 11/8/2023  | 75.00              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*E0024001 | 11/8/2023  | 21.35              | SCC Employee               | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0024002 | 11/8/2023  | 57.64              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024003 | 11/8/2023  | 69.43              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024004 | 11/8/2023  | 103.33             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024006 | 11/8/2023  | 49.79              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024007 | 11/8/2023  | 299.98             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024008 | 11/8/2023  | 123.83             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024009 | 11/8/2023  | 68.79              | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024010 | 11/8/2023  | 103.51             | SCC Employee               | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |



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| 01*E0024011 | 11/8/2023  | 31.44              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024012 | 11/8/2023  | 91.63              | SCC Employee                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL     |
| 01*E0024012 | 11/8/2023  | 47.13              | SCC Employee                        | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL     |
| 01*E0024013 | 11/8/2023  | 48.80              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024013 | 11/8/2023  | 42.22              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024014 | 11/8/2023  | 64.89              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024016 | 11/8/2023  | 75.34              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024017 | 11/8/2023  | 35.37              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024018 | 11/8/2023  | 136.42             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL     |
| 01*E0024020 | 11/8/2023  | 19,607.50          | Assessment Technologies Institute L | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE   | OPERATIONAL     |
| 01*E0024021 | 11/8/2023  | 7,550.82           | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL     |
| 01*E0024021 | 11/8/2023  | 428.00             | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL     |
| 01*E0024021 | 11/8/2023  | 31.00              | eXoprint                            | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL     |
| 01*E0024022 | 11/8/2023  | 18,516.00          | FA Solutions, LLC                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL     |
| 01*E0024023 | 11/8/2023  | 25.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024023 | 11/8/2023  | 100.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024023 | 11/8/2023  | 64.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024023 | 11/8/2023  | 84.00              | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024023 | 11/8/2023  | 175.00             | Howard Technology Solutions         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024024 | 11/8/2023  | 240.00             | Kanopy                              | EQUIPMENT            | LIBRARY BOOKS                   | OPERATIONAL     |
| 01*E0024025 | 11/8/2023  | 290.77             | ProQuest LLC                        | EQUIPMENT            | LIBRARY BOOKS                   | OPERATIONAL     |
| 01*E0024025 | 11/8/2023  | 289.13             | ProQuest LLC                        | EQUIPMENT            | LIBRARY BOOKS                   | OPERATIONAL     |
| 01*E0024026 | 11/8/2023  | 1,824.96           | Southeastern Paper                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL     |
| 01*E0024027 | 11/8/2023  | 9.66               | Staples Business Advantage          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 26.71              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 62.70              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 18.28              | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 1.31               | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 160.26             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 133.55             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 146.30             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 104.50             | VWR                                 | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 231.85             | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 35.00              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 56.70              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 182.12             | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 6.98               | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 3.66               | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 13.26              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 35.00              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 297.81             | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 62.84              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 10.32              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 10.49              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 41.90              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 10.49              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 10.32              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 41.10              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024028 | 11/8/2023  | 36.88              | VWR                                 | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL     |
| 01*E0024029 | 11/8/2023  | 406.41             | Your Travel Agent of Sptbg.         | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL     |

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| 01*E0024029 | 11/8/2023  | 570.29             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*E0024030 | 11/10/2023 | 122.89             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | SPECIAL PROJECTS/GRANTS |
| 01*E0024031 | 11/10/2023 | 990.00             | SCC Employee                | CONTRACTUAL SERVICES | TUITION REIMBURSEMENT-EMPLOYEES | OPERATIONAL             |
| 01*E0024032 | 11/10/2023 | 56.96              | SCC Employee                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024033 | 11/10/2023 | 760.00             | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024033 | 11/10/2023 | 328.93             | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024033 | 11/10/2023 | 44.00              | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024034 | 11/10/2023 | 4,815.00           | Ellucian Company L.P.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024035 | 11/10/2023 | 16,655.04          | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 4,252.00           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 14,490.40          | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 1,063.00           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 2,064.10           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 2,476.92           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 3,522.73           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 1,594.50           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024035 | 11/10/2023 | 2,064.10           | Katalyst Network Group      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CAPITAL PROJECTS        |
| 01*E0024036 | 11/10/2023 | 1,982.47           | Southeastern Paper          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024036 | 11/10/2023 | (152.54)           | Southeastern Paper          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024036 | 11/10/2023 | 520.92             | Southeastern Paper          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024037 | 11/15/2023 | 112.66             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024040 | 11/15/2023 | 72.05              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024041 | 11/15/2023 | 120.54             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | SPECIAL PROJECTS/GRANTS |
| 01*E0024043 | 11/15/2023 | 380.98             | SCC Employee                | TRAVEL IN STATE      | TRAVEL                          | OPERATIONAL             |
| 01*E0024044 | 11/15/2023 | 262.67             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024045 | 11/15/2023 | 123.00             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024046 | 11/15/2023 | 2,076.48           | Find Great People, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024046 | 11/15/2023 | 1,349.71           | Find Great People, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024046 | 11/15/2023 | 888.99             | Find Great People, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024046 | 11/15/2023 | 888.99             | Find Great People, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024046 | 11/15/2023 | 272.54             | Find Great People, Llc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024047 | 11/15/2023 | 1,631.90           | Grainger                    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024048 | 11/15/2023 | 205.17             | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024048 | 11/15/2023 | 184.60             | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024048 | 11/15/2023 | 137.41             | Jason's Deli                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024049 | 11/15/2023 | 1,173.73           | Morris Business Solutions   | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*E0024050 | 11/15/2023 | 2,295.00           | Oaxacan Endeavors Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 33.07              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 253.71             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 68.65              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 21.40              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 141.82             | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 61.88              | Sam's Club 8142             | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 269.10             | Sam's Club 8142             | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 159.44             | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 29.37              | Sam's Club 8142             | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 16.03              | Sam's Club 8142             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 112.54             | Sam's Club 8142             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 78.54              | Sam's Club 8142             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 8.98               | Sam's Club 8142             | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |

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| 01*E0024051 | 11/15/2023 | 298.26             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 21.23              | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 292.93             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 160.96             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 196.52             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 101.48             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 97.89              | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 135.67             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 38.05              | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024051 | 11/15/2023 | 312.50             | Sam's Club 8142                | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | SPECIAL PROJECTS/GRANTS |
| 01*E0024051 | 11/15/2023 | 304.84             | Sam's Club 8142                | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024052 | 11/15/2023 | 126.87             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 48.92              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 253.04             | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 95.19              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 27.88              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 56.40              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 10.49              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 92.43              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 20.85              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024052 | 11/15/2023 | 50.66              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024054 | 11/17/2023 | 190.61             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0024056 | 11/17/2023 | 74.67              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0024059 | 11/17/2023 | 233.40             | SCC Employee                   | TRAVEL IN STATE      | TRAVEL                                      | OPERATIONAL             |
| 01*E0024060 | 11/17/2023 | 789.50             | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0024060 | 11/17/2023 | 1,666.00           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0024061 | 11/17/2023 | 430.00             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024061 | 11/17/2023 | 371.95             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 195.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 120.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 485.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 474.36             | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 1,086.00           | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 445.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 685.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 1,050.00           | Howard Technology Solutions    | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0024062 | 11/17/2023 | 4,840.00           | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024062 | 11/17/2023 | 4,620.00           | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024062 | 11/17/2023 | 6,820.00           | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024062 | 11/17/2023 | 5,720.00           | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024063 | 11/17/2023 | 388.91             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024063 | 11/17/2023 | 14,848.53          | Linde Gas & Equipment          | EQUIPMENT            | EDUCATIONAL EQUIPMENT                       | SPECIAL PROJECTS/GRANTS |
| 01*E0024064 | 11/17/2023 | 35.00              | Partnership LLC                | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0024065 | 11/17/2023 | 408.10             | Premier Biotech, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024065 | 11/17/2023 | 861.50             | Premier Biotech, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024065 | 11/17/2023 | 183.75             | Premier Biotech, Inc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024066 | 11/17/2023 | 1,174.50           | Redshelf, Inc.                 | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE               | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 99.99              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 28.65              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |

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| 01*E0024067 | 11/17/2023 | 27.79              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 9.09               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 9.53               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 7.69               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 7.84               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 0.24               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 88.19              | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 5.94               | Staples Business Advantage  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 161.07             | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 133.25             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 59.59              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 10.97              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 70.52              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 1.82               | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 26.56              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 196.70             | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024067 | 11/17/2023 | 23.52              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0024067 | 11/17/2023 | 51.78              | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0024067 | 11/17/2023 | (75.30)            | Staples Business Advantage  | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | SPECIAL PROJECTS/GRANTS |
| 01*E0024068 | 11/17/2023 | 347.91             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024068 | 11/17/2023 | 54.39              | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024068 | 11/17/2023 | 40.00              | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024068 | 11/17/2023 | 347.91             | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024068 | 11/17/2023 | 54.39              | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024068 | 11/17/2023 | 40.00              | Your Travel Agent of Sptbg. | TRAVEL-OUT OF STATE  | OUT OF STATE AIR TRANSPORTATION | OPERATIONAL             |
| 01*E0024069 | 11/20/2023 | 380.98             | SCC Employee                | TRAVEL IN STATE      | TRAVEL                          | OPERATIONAL             |
| 01*E0024071 | 11/20/2023 | 34.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                  | OPERATIONAL             |
| 01*E0024071 | 11/20/2023 | 227.80             | SCC Employee                | TRAVEL IN STATE      | IN STATE LODGING                | OPERATIONAL             |
| 01*E0024071 | 11/20/2023 | 10.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE MISC                   | OPERATIONAL             |
| 01*E0024078 | 11/20/2023 | 380.00             | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024078 | 11/20/2023 | 328.95             | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024078 | 11/20/2023 | 88.00              | BSK Systems, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024079 | 11/20/2023 | 469.00             | Howard Technology Solutions | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | CAPITAL PROJECTS        |
| 01*E0024080 | 11/20/2023 | 39.99              | Staples Business Advantage  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024080 | 11/20/2023 | 18.79              | Staples Business Advantage  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0024081 | 11/20/2023 | 5.14               | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0024081 | 11/20/2023 | 1.74               | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0024081 | 11/20/2023 | 36.88              | VWR                         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES         | OPERATIONAL             |
| 01*E0024082 | 11/22/2023 | 28.82              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024083 | 11/22/2023 | 11.40              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024084 | 11/22/2023 | 35.73              | SCC Employee                | SUPPLIES & MATERIALS | FOOD SUPPLIES                   | OPERATIONAL             |
| 01*E0024085 | 11/22/2023 | 74.67              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024086 | 11/22/2023 | 65.51              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024087 | 11/22/2023 | 115.30             | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024089 | 11/22/2023 | 74.49              | SCC Employee                | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | OPERATIONAL             |
| 01*E0024090 | 11/22/2023 | 1,038.40           | SCC Employee                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING  | OPERATIONAL             |
| 01*E0024091 | 11/22/2023 | 81.00              | SCC Employee                | TRAVEL IN STATE      | IN STATE MEALS                  | OPERATIONAL             |
| 01*E0024092 | 11/22/2023 | 28.03              | SCC Employee                | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE   | OPERATIONAL             |
| 01*E0024093 | 11/22/2023 | 25.43              | SCC Employee                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | OPERATIONAL             |
| 01*E0024093 | 11/22/2023 | 78.00              | SCC Employee                | SUPPLIES & MATERIALS | POSTAGE                         | OPERATIONAL             |

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| 01*E0024094 | 11/22/2023 | 69.43              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024095 | 11/22/2023 | 944.40             | SCC Employee                   | TRAVEL IN STATE      | IN STATE LODGING                  | OPERATIONAL             |
| 01*E0024095 | 11/22/2023 | 36.68              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024096 | 11/22/2023 | 39,908.00          | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*E0024097 | 11/22/2023 | 7,245.25           | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 788.40             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 262.80             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 702.00             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 20.00              | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 45.00              | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 105.00             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 100.00             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 331.20             | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024097 | 11/22/2023 | 1,143.93           | Johnson Controls, Inc.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024098 | 11/22/2023 | 269.66             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024098 | 11/22/2023 | 204.76             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024098 | 11/22/2023 | 305.30             | Linde Gas & Equipment          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024099 | 11/22/2023 | 347.85             | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024099 | 11/22/2023 | 1,164.81           | ProQuest LLC                   | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024101 | 11/29/2023 | 2,748.10           | CDW Government, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0024101 | 11/29/2023 | 964.99             | CDW Government, Inc.           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0024102 | 11/29/2023 | 66.70              | Staples Business Advantage     | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0024103 | 11/29/2023 | 9,900.00           | TUTORME, LLC                   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0024106 | 11/30/2023 | 75.57              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024109 | 11/30/2023 | 2,379.00           | Apple Inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0024109 | 11/30/2023 | 99.00              | Apple Inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0024110 | 11/30/2023 | 3,000.00           | Clemson University             | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024111 | 11/30/2023 | 335.52             | Dove Medical Supply            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 1,661.18           | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 1,245.89           | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 888.99             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 966.86             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 901.97             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024112 | 11/30/2023 | 759.21             | Find Great People, Llc         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024113 | 11/30/2023 | 230.75             | Grainger                       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024114 | 11/30/2023 | 418.35             | Jason's Deli                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0024115 | 11/30/2023 | 155.80             | Nasco Healthcare, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024115 | 11/30/2023 | 26.32              | Nasco Healthcare, Inc.         | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024116 | 11/30/2023 | 2,613.58           | Southeastern Paper             | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0024116 | 11/30/2023 | 2,213.28           | Southeastern Paper             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024116 | 11/30/2023 | 236.47             | Southeastern Paper             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 30.64              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 89.23              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 89.23              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 171.92             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 42.95              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 29.28              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 20.50              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 144.91             | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 4.18               | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |



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| 01*E0024117 | 11/30/2023 | 32.02              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 10.28              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 16.50              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 29.28              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024117 | 11/30/2023 | 56.92              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024118 | 12/6/2023  | 35.98              | SCC Employee                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0024119 | 12/6/2023  | 220.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*E0024119 | 12/6/2023  | 64.29              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*E0024121 | 12/6/2023  | 70.00              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*E0024121 | 12/6/2023  | 484.44             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*E0024121 | 12/6/2023  | 243.80             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*E0024121 | 12/6/2023  | 110.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL             |
| 01*E0024122 | 12/6/2023  | 35.37              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024122 | 12/6/2023  | 35.37              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024125 | 12/6/2023  | 215.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*E0024125 | 12/6/2023  | 20.96              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0024125 | 12/6/2023  | 113.04             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | SPECIAL PROJECTS/GRANTS |
| 01*E0024125 | 12/6/2023  | 115.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*E0024126 | 12/6/2023  | 14.09              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024126 | 12/6/2023  | 17.61              | SCC Employee                   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024126 | 12/6/2023  | 28.82              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024126 | 12/6/2023  | 7.86               | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024126 | 12/6/2023  | 7.86               | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024127 | 12/6/2023  | 15.72              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024128 | 12/6/2023  | 215.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*E0024129 | 12/6/2023  | 149.00             | Apple Inc.                     | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024130 | 12/6/2023  | 3,504.50           | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0024131 | 12/6/2023  | 7,640.42           | eXoprint                       | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0024132 | 12/6/2023  | 255.00             | Howard Technology Solutions    | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024133 | 12/6/2023  | 3,665.64           | Linde Gas & Equipment          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 49.57              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 198.29             | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 19.83              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 79.32              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 79.31              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 19.83              | VWR                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 95.29              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 37.10              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 51.00              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 31.79              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024134 | 12/6/2023  | 62.98              | VWR                            | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024135 | 12/8/2023  | 501.37             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024136 | 12/8/2023  | 90.39              | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024137 | 12/8/2023  | 326.18             | SCC Employee                   | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024138 | 12/8/2023  | 150.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*E0024138 | 12/8/2023  | 789.12             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*E0024138 | 12/8/2023  | 21.88              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |
| 01*E0024138 | 12/8/2023  | 126.00             | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL             |
| 01*E0024139 | 12/8/2023  | 45.00              | SCC Employee                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*E0024140 | 12/8/2023  | 20.17              | SCC Employee                   | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | OPERATIONAL             |

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1/1/2023 - 12/31/2023

| Check ID    | Check Date | Transaction Amount | Payee                   | Category             | Object                            | Source of Funds         |
|-------------|------------|--------------------|-------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0024140 | 12/8/2023  | 45.85              | SCC Employee            | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE | SPECIAL PROJECTS/GRANTS |
| 01*E0024140 | 12/8/2023  | 250.00             | SCC Employee            | TRAVEL-OUT OF STATE  | OUT OF STATE REGISTRATION FEES    | SPECIAL PROJECTS/GRANTS |
| 01*E0024141 | 12/8/2023  | 30.78              | SCC Employee            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | (6.41)             | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 63.66              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 25.99              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 21.91              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 38.97              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 19.90              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 47.98              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 68.98              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 20.97              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 35.99              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 35.94              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 23.97              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 59.88              | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 167.40             | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 1,143.40           | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 6.99               | Amazon Capital Services | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 18.57              | Amazon Capital Services | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0024142 | 12/8/2023  | 1.23               | Amazon Capital Services | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0024143 | 12/8/2023  | 18,516.00          | FA Solutions, LLC       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024144 | 12/8/2023  | 130.08             | Holston Gases, Inc.     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024144 | 12/8/2023  | 155.20             | Holston Gases, Inc.     | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 110.08             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 397.01             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 87.48              | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 246.39             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 366.88             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 271.45             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 78.86              | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 224.77             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 84.63              | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 23.76              | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 239.07             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 277.94             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 384.57             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 405.04             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 114.99             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 227.24             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 368.80             | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024145 | 12/8/2023  | 35.82              | Linde Gas & Equipment   | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024146 | 12/8/2023  | 400.00             | Premier Biotech, Inc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024146 | 12/8/2023  | 45.00              | Premier Biotech, Inc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024146 | 12/8/2023  | (183.75)           | Premier Biotech, Inc    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024196 | 12/13/2023 | 157.20             | SCC Employee            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024197 | 12/13/2023 | 650.00             | SCC Employee            | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*E0024197 | 12/13/2023 | 115.00             | SCC Employee            | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*E0024197 | 12/13/2023 | 830.28             | SCC Employee            | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*E0024198 | 12/13/2023 | 247.20             | SCC Employee            | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | SPECIAL PROJECTS/GRANTS |

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|-------------|------------|--------------------|------------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0024200 | 12/13/2023 | 37.99              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024201 | 12/13/2023 | 75.62              | SCC Employee                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0024201 | 12/13/2023 | 125.00             | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | OPERATIONAL             |
| 01*E0024201 | 12/13/2023 | 830.28             | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | OPERATIONAL             |
| 01*E0024201 | 12/13/2023 | 95.90              | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION | OPERATIONAL             |
| 01*E0024201 | 12/13/2023 | 48.00              | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | OPERATIONAL             |
| 01*E0024202 | 12/13/2023 | 83.86              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024203 | 12/13/2023 | 51.10              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024204 | 12/13/2023 | 31.44              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024205 | 12/13/2023 | 50.47              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024206 | 12/13/2023 | 130.00             | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                | SPECIAL PROJECTS/GRANTS |
| 01*E0024206 | 12/13/2023 | 209.43             | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING              | SPECIAL PROJECTS/GRANTS |
| 01*E0024206 | 12/13/2023 | 60.00              | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*E0024206 | 12/13/2023 | 63.95              | SCC Employee                 | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES | SPECIAL PROJECTS/GRANTS |
| 01*E0024207 | 12/13/2023 | 154.60             | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024208 | 12/13/2023 | 964.99             | CDW Government, Inc.         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0024209 | 12/13/2023 | 1,038.24           | Find Great People, Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024209 | 12/13/2023 | 2,076.48           | Find Great People, Llc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024210 | 12/13/2023 | 1,170.00           | Kanopy                       | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024211 | 12/13/2023 | 1,563.75           | Oaxacan Endeavors Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024211 | 12/13/2023 | 843.75             | Oaxacan Endeavors Llc        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024212 | 12/13/2023 | 14.99              | ProQuest LLC                 | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024213 | 12/13/2023 | 6,666.00           | SHI International Corp.      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0024214 | 12/13/2023 | 21,080.81          | Snap-On Industrial           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024214 | 12/13/2023 | 18,668.25          | Snap-On Industrial           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024214 | 12/13/2023 | 752.51             | Snap-On Industrial           | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024215 | 12/13/2023 | 96.66              | VWR                          | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024215 | 12/13/2023 | 81.80              | VWR                          | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0024216 | 12/15/2023 | 70.14              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024217 | 12/15/2023 | 62.88              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024218 | 12/15/2023 | 63.54              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024219 | 12/15/2023 | 75.00              | SCC Employee                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | SPECIAL PROJECTS/GRANTS |
| 01*E0024220 | 12/15/2023 | 96.32              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024221 | 12/15/2023 | 287.55             | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024222 | 12/15/2023 | 222.29             | SCC Employee                 | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0024223 | 12/15/2023 | 31.44              | SCC Employee                 | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0024224 | 12/15/2023 | 1,198.00           | D & H Distributing Co.       | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0024225 | 12/15/2023 | 22,200.00          | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*E0024225 | 12/15/2023 | 1,032.00           | Encore Technology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | CAPITAL PROJECTS        |
| 01*E0024226 | 12/15/2023 | 2,800.00           | Johnson Controls, Inc.       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0024226 | 12/15/2023 | 12,620.00          | Johnson Controls, Inc.       | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0024227 | 12/15/2023 | 501.20             | ProQuest LLC                 | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024227 | 12/15/2023 | 511.46             | ProQuest LLC                 | EQUIPMENT            | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 244.54             | Sam's Club 8142              | SUPPLIES & MATERIALS | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 58.73              | Sam's Club 8142              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 757.16             | Sam's Club 8142              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 48.14              | Sam's Club 8142              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 56.92              | Sam's Club 8142              | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 29.37              | Sam's Club 8142              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 29.37              | Sam's Club 8142              | SUPPLIES & MATERIALS | FOOD SUPPLIES                     | OPERATIONAL             |

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|-------------|------------|--------------------|----------------------------------|----------------------|---|-------------------------|
| 01*E0024228 | 12/15/2023 | 25.94              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 201.30             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 322.01             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 316.60             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 133.44             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 40.03              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 33.60              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 42.96              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 169.11             | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0024228 | 12/15/2023 | 68.52              | Sam's Club 8142                  | SUPPLIES & MATERIALS | FOOD SUPPLIES                               | SPECIAL PROJECTS/GRANTS |
| 01*E0024228 | 12/15/2023 | 371.92             | Sam's Club 8142                  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0024229 | 12/15/2023 | 27.50              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0024230 | 12/18/2023 | 95.00              | SCC Employee                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0024230 | 12/18/2023 | 127.73             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0024232 | 12/18/2023 | 229.38             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | SPECIAL PROJECTS/GRANTS |
| 01*E0024233 | 12/18/2023 | 97.00              | SCC Employee                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0024234 | 12/18/2023 | 3.93               | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0024236 | 12/18/2023 | 12.44              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0024237 | 12/18/2023 | 140.00             | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS                          | OPERATIONAL             |
| 01*E0024237 | 12/18/2023 | 830.28             | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE LODGING                        | OPERATIONAL             |
| 01*E0024237 | 12/18/2023 | 95.64              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE PRIVATE AUTO MILEAGE           | OPERATIONAL             |
| 01*E0024237 | 12/18/2023 | 52.45              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE-OTHER TRANSPORTATION           | OPERATIONAL             |
| 01*E0024237 | 12/18/2023 | 33.00              | SCC Employee                     | TRAVEL-OUT OF STATE  | OUT OF STATE MISC TRAVEL EXPENSES           | OPERATIONAL             |
| 01*E0024238 | 12/18/2023 | 1,499.00           | Apple Inc.                       | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0024238 | 12/18/2023 | 199.99             | Apple Inc.                       | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 2,076.48           | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 506.14             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 493.16             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 953.88             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 908.46             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 713.79             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024239 | 12/18/2023 | 934.42             | Find Great People, Llc           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0024240 | 12/18/2023 | 495.08             | ProQuest LLC                     | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 02*0004357  | 10/31/2023 | 88.11              | DEW                              | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                          | OPERATIONAL             |
| 02*0004358  | 10/31/2023 | 1,352.16           | SCC Foundation                   | PAYROLL DEDUCTIONS   | STC FOUNDATION                              | OPERATIONAL             |
| 02*0004359  | 10/31/2023 | 419.08             | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS   | UNITED WAY                                  | OPERATIONAL             |
| 02*0004360  | 11/30/2023 | 194.91             | DEW                              | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                          | OPERATIONAL             |
| 02*0004361  | 11/30/2023 | 1,352.16           | SCC Foundation                   | PAYROLL DEDUCTIONS   | STC FOUNDATION                              | OPERATIONAL             |
| 02*0004362  | 11/30/2023 | 419.08             | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS   | UNITED WAY                                  | OPERATIONAL             |
| 02*0004363  | 12/31/2023 | 157.01             | DEW                              | PAYROLL DEDUCTIONS   | FEDERAL COURT LEVY                          | OPERATIONAL             |
| 02*0004364  | 12/31/2023 | 1,342.16           | SCC Foundation                   | PAYROLL DEDUCTIONS   | STC FOUNDATION                              | OPERATIONAL             |
| 02*0004365  | 12/31/2023 | 409.08             | United Way of the Piedmont, Inc. | PAYROLL DEDUCTIONS   | UNITED WAY                                  | OPERATIONAL             |
| 02*E0022957 | 10/9/2023  | 14,174.91          | FBMC                             | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE                    | OPERATIONAL             |
| 02*E0022958 | 10/9/2023  | 178.02             | Wageworks, Inc                   | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE                          | OPERATIONAL             |
| 02*E0024194 | 12/13/2023 | 14,066.49          | FBMC                             | PAYROLL DEDUCTIONS   | DEPENDENT CARE INSURANCE                    | OPERATIONAL             |
| 02*E0024195 | 12/13/2023 | 175.70             | Wageworks, Inc                   | PAYROLL DEDUCTIONS   | ADMINISTRATIVE FEE                          | OPERATIONAL             |