

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2026 - 2/28/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0252770	2/5/2026	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252771	2/5/2026	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0252772	2/5/2026	690.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252773	2/5/2026	450.60	Associated Microscope	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252774	2/5/2026	184.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252774	2/5/2026	246.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252774	2/5/2026	124.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252774	2/5/2026	241.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252774	2/5/2026	241.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252774	2/5/2026	124.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252775	2/5/2026	1,725.00	Atchison Transportation Serv.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0252776	2/5/2026	1,000.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252777	2/5/2026	250.00	BioTrust	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252778	2/5/2026	385.00	Blacksburg High School	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252779	2/5/2026	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252780	2/5/2026	935.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252780	2/5/2026	725.12	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252781	2/5/2026	3,121.14	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252782	2/5/2026	3,075.00	CoARC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252783	2/5/2026	58.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252784	2/5/2026	401.25	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252785	2/5/2026	9,980.00	Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252786	2/5/2026	375.69	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252787	2/5/2026	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252788	2/5/2026	339.44	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252789	2/5/2026	64.12	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252790	2/5/2026	74,133.40	Ford of Spartanburg	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0252791	2/5/2026	550.00	Union County Schools	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252792	2/5/2026	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252793	2/5/2026	10.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252793	2/5/2026	24.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252793	2/5/2026	0.75	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252794	2/5/2026	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252795	2/5/2026	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252796	2/5/2026	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252797	2/5/2026	72.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252798	2/5/2026	47.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252799	2/5/2026	2,000.00	Joshua Gaffney Photography	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0252800	2/5/2026	76.30	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252801	2/5/2026	2,120.00	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252802	2/5/2026	35.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252803	2/5/2026	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252804	2/5/2026	126.12	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252805	2/5/2026	1,000.00	Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252806	2/5/2026	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252806	2/5/2026	126.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252807	2/5/2026	168.00	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0252807	2/5/2026	1,212.01	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0252808	2/5/2026	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252809	2/5/2026	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL



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01*0252813	2/5/2026	935.18	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252814	2/5/2026	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252815	2/5/2026	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252816	2/5/2026	9,478.69	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252816	2/5/2026	10,919.24	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252817	2/5/2026	733.40	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252818	2/5/2026	400.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252819	2/5/2026	1,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252820	2/5/2026	302.13	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252821	2/5/2026	219.36	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252821	2/5/2026	147.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252821	2/5/2026	55.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252821	2/5/2026	291.18	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252821	2/5/2026	181.88	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252822	2/5/2026	12,000.00	Smith Turf & Irrigation	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	OPERATIONAL
01*0252822	2/5/2026	9,154.40	Smith Turf & Irrigation	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CAPITAL PROJECTS
01*0252823	2/5/2026	77.00	Spartanburg County	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252824	2/5/2026	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252825	2/5/2026	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252826	2/5/2026	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252827	2/5/2026	538.04	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252828	2/10/2026	602.68	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252828	2/10/2026	(90.00)	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252829	2/10/2026	64.30	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252830	2/10/2026	436.00	Axon Enterprise, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252831	2/10/2026	4,146.48	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252831	2/10/2026	2,618.85	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252831	2/10/2026	710.00	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252831	2/10/2026	5,249.19	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252832	2/10/2026	438.90	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0252833	2/10/2026	474.65	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252833	2/10/2026	6.50	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252833	2/10/2026	12.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252834	2/10/2026	2,750.00	City of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252834	2/10/2026	4,125.00	City of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252835	2/10/2026	540.00	Council for Opportunity in Education	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0252835	2/10/2026	165.00	Council for Opportunity in Education	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0252835	2/10/2026	260.00	Council for Opportunity in Education	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0252836	2/10/2026	8,620.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0252837	2/10/2026	2,250.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252837	2/10/2026	180.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252837	2/10/2026	90.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252837	2/10/2026	180.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252838	2/10/2026	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252839	2/10/2026	22.90	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252840	2/10/2026	337,510.68	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252841	2/10/2026	545.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252842	2/10/2026	469.80	Greenhaven Publishing	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0252843	2/10/2026	117.69	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252843	2/10/2026	149.75	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0252843	2/10/2026	128.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252843	2/10/2026	256.74	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252844	2/10/2026	106.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252844	2/10/2026	120.70	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252844	2/10/2026	186.07	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252845	2/10/2026	1,992.76	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252845	2/10/2026	1,992.76	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252845	2/10/2026	255.07	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252846	2/10/2026	254.60	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252846	2/10/2026	836.30	McKesson	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252847	2/10/2026	327.00	Mid Atlantic Holdings	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0252847	2/10/2026	327.00	Mid Atlantic Holdings	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0252847	2/10/2026	327.00	Mid Atlantic Holdings	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0252847	2/10/2026	127.53	Mid Atlantic Holdings	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0252848	2/10/2026	1,500.00	Missing Pieces Counseling Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252849	2/10/2026	165.64	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252849	2/10/2026	186.22	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252849	2/10/2026	256.19	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252850	2/10/2026	47.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252851	2/10/2026	1,057.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	64.87	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	607.08	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	408.69	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	1,465.95	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	341.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252851	2/10/2026	200.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252852	2/10/2026	2,018.00	Refrigeration Wholesale, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0252852	2/10/2026	30.46	Refrigeration Wholesale, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0252853	2/10/2026	1,395.00	Sam Tell & Son, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252854	2/10/2026	416.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252855	2/10/2026	241.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252856	2/10/2026	232.36	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252857	2/10/2026	143.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252858	2/10/2026	400.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0252859	2/10/2026	1,200.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252859	2/10/2026	3,006.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252860	2/10/2026	1,200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252861	2/10/2026	11.11	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	16.87	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	52.77	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	25.90	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	8.35	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	91.63	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	177.40	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	22.99	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	12.95	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	78.95	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	1,875.00	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

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01*0252861	2/10/2026	(0.02)	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	40.29	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	10.94	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	17.08	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	22.92	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	38.81	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	119.99	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	5.14	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	23.28	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	6.76	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	8.58	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	4.88	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252861	2/10/2026	5.12	Upstate Equipment Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0252862	2/12/2026	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252862	2/12/2026	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252863	2/12/2026	550.00	DJ Sha	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252864	2/12/2026	29,059.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	658.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	3,703.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	198.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	26.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	120.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	20.88	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	269.51	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	443.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	716.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	2,127.47	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	10,811.99	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	6,402.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	7,225.84	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252864	2/12/2026	402.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252865	2/12/2026	218.75	ECS Carolina, LLP	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0252866	2/12/2026	608.68	Enterprise Holding, Inc.	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0252867	2/12/2026	125.00	GPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252868	2/12/2026	1,436.33	D & D Distributing LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252868	2/12/2026	1,113.92	D & D Distributing LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252868	2/12/2026	250.00	D & D Distributing LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252868	2/12/2026	0.01	D & D Distributing LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0252869	2/12/2026	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252870	2/12/2026	102.72	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252871	2/12/2026	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252872	2/12/2026	500.00	NACEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252873	2/12/2026	93.70	SACC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252874	2/12/2026	3,739.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252875	2/12/2026	500.00	R.D. Anderson Applied Tech Ctr	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0252876	2/12/2026	250.00	Sparkle City Balloons	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252877	2/12/2026	1,400.00	Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0252877	2/12/2026	250.00	Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0252877	2/12/2026	1,000.00	Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	OPERATIONAL
01*0252878	2/12/2026	469.76	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0252878	2/12/2026	167.01	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252878	2/12/2026	92.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252878	2/12/2026	3,517.63	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252878	2/12/2026	176.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252878	2/12/2026	200.92	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252878	2/12/2026	319.76	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252879	2/12/2026	64.58	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252884	2/17/2026	400.00	Aramark Services	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0252885	2/17/2026	60.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252885	2/17/2026	1,236.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252885	2/17/2026	502.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252885	2/17/2026	124.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252886	2/17/2026	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0252887	2/17/2026	110.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252888	2/17/2026	1,229.10	EdClub Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0252889	2/17/2026	69.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252890	2/17/2026	94,396.85	Exterior Building Services, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252891	2/17/2026	70.06	Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252892	2/17/2026	1,562.50	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252892	2/17/2026	8,230.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252892	2/17/2026	9,792.50	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0252893	2/17/2026	3,600.00	Penji Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252894	2/17/2026	7,893.99	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252895	2/17/2026	265.38	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252896	2/17/2026	1,733.45	SC TRIO/ SCCEOPP	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0252897	2/17/2026	150.00	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252897	2/17/2026	56.25	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252898	2/17/2026	100.00	SFAA	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0252899	2/17/2026	177.56	SFAA	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0252900	2/17/2026	2,332.20	Skillful Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252900	2/17/2026	1,014.00	Skillful Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252901	2/17/2026	355.50	Sodexo Inc	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0252902	2/17/2026	87.26	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	43.06	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	43.06	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	43.06	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252902	2/17/2026	44.20	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252902	2/17/2026	312.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252903	2/17/2026	2,326.37	Southern Educational Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252903	2/17/2026	8,161.38	Southern Educational Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252903	2/17/2026	1,783.47	Southern Educational Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252903	2/17/2026	175.00	Southern Educational Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252904	2/17/2026	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0252905	2/17/2026	5.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252906	2/17/2026	468.00	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252907	2/17/2026	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252907	2/17/2026	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252907	2/17/2026	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252907	2/17/2026	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252907	2/17/2026	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252908	2/18/2026	15.00	Sunny's Quickstop	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252908	2/18/2026	30.00	Sunny's Quickstop	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252908	2/18/2026	50.00	Sunny's Quickstop	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252911	2/20/2026	2,750.00	ARC/STSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252912	2/20/2026	0.33	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252912	2/20/2026	0.33	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252912	2/20/2026	65.34	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252912	2/20/2026	75.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252913	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252914	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252915	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252916	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252917	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252918	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252919	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252920	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252921	2/20/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252922	2/20/2026	243.80	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252923	2/20/2026	64.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252924	2/20/2026	3,822.10	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252925	2/20/2026	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252925	2/20/2026	155.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252925	2/20/2026	112.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252926	2/20/2026	26.75	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252927	2/20/2026	326.85	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252927	2/20/2026	18.50	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252928	2/20/2026	20.80	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252928	2/20/2026	63.92	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252928	2/20/2026	102.42	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252929	2/20/2026	5,829.94	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252930	2/20/2026	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252931	2/20/2026	2,069.50	GOS	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252931	2/20/2026	340.00	GOS	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0252932	2/20/2026	172.00	Hub International Midwest Limited	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0252933	2/20/2026	64.56	Intelligent Lifecycle Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252934	2/20/2026	1,633.36	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252935	2/20/2026	550.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0252936	2/20/2026	4,235.00	Limbs & Things, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*0252936	2/20/2026	72.86	Limbs & Things, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*0252937	2/20/2026	71,286.00	Marianna Industries Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0252938	2/20/2026	570.00	MUSC CTC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252939	2/20/2026	433.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252940	2/20/2026	144.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252941	2/20/2026	1,035.25	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252941	2/20/2026	393.00	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252942	2/20/2026	10,000.00	SC TRIO/ SCCEOPP	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252943	2/20/2026	5,930.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252944	2/20/2026	230.00	Inflateable Dreams Events Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252944	2/20/2026	100.00	Inflateable Dreams Events Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252945	2/20/2026	380.00	Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252945	2/20/2026	123.00	Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252945	2/20/2026	123.05	Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	1,625.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	1,012.50	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	325.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	225.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	650.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252946	2/20/2026	450.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252947	2/20/2026	289.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252950	2/24/2026	10.50	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252950	2/24/2026	7.95	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252950	2/24/2026	11.95	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252950	2/24/2026	5.00	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252951	2/24/2026	4,515.00	American Safety Council	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252952	2/24/2026	3,987.87	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252953	2/24/2026	13,540.75	Booklog	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252954	2/24/2026	750.00	The Boon Project	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252955	2/24/2026	396.20	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0252956	2/24/2026	425.15	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252956	2/24/2026	12.50	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252956	2/24/2026	12.26	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252957	2/24/2026	12.45	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252957	2/24/2026	11.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252957	2/24/2026	10.95	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252957	2/24/2026	5.40	Daddy Joe's BBQ & Beach House Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252958	2/24/2026	100,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252958	2/24/2026	50,000.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252959	2/24/2026	2,940.00	Document Systems Direct, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252960	2/24/2026	11,377.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0252961	2/24/2026	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252962	2/24/2026	10,811.38	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252963	2/24/2026	131.29	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252963	2/24/2026	779.04	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252963	2/24/2026	63.92	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252963	2/24/2026	117.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252964	2/24/2026	81.59	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0252965	2/24/2026	104.45	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252965	2/24/2026	110.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252965	2/24/2026	101.06	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252965	2/24/2026	202.76	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*0252965	2/24/2026	34.33	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252965	2/24/2026	87.29	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252966	2/24/2026	87.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252966	2/24/2026	68.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0252966	2/24/2026	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0252967	2/24/2026	575.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252967	2/24/2026	14.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252968	2/24/2026	680.46	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252969	2/24/2026	239.97	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252969	2/24/2026	161.97	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0252970	2/24/2026	2,407.00	Mergent, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252971	2/24/2026	817.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252971	2/24/2026	1,124.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252971	2/24/2026	5,764.33	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252971	2/24/2026	2,405.16	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0252972	2/24/2026	1,455.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252973	2/24/2026	186.18	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0252974	2/24/2026	1,500.00	Siemens Industry, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252975	2/24/2026	100.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252975	2/24/2026	108.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0252975	2/24/2026	30.00	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0252976	2/24/2026	179.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252977	2/24/2026	6,651.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0252977	2/24/2026	400.00	Swank Motion Pictures, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0252978	2/24/2026	107.57	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252979	2/24/2026	35,357.50	YuJa Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252979	2/24/2026	3,535.75	YuJa Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0252981	2/26/2026	114.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252981	2/26/2026	100.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252982	2/26/2026	1,765.30	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252982	2/26/2026	8,300.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252983	2/26/2026	270.00	Bennett Buildings Coastal, LLC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0252984	2/26/2026	26,800.00	Brian Lancaster Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0252985	2/26/2026	184.60	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	142.40	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	163.00	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	49.46	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	56.34	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	62.60	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	52.69	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	62.45	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	45.75	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	134.96	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	99.72	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	75.38	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252985	2/26/2026	85.00	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252986	2/26/2026	82.10	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0252987	2/26/2026	37,528.30	Exterior Building Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0252988	2/26/2026	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0252989	2/26/2026	140.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0252990	2/26/2026	440.31	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252990	2/26/2026	224.70	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252990	2/26/2026	1,391.77	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0252991	2/26/2026	2,000.00	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252991	2/26/2026	2,000.00	Hensons', Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0252992	2/26/2026	75.00	IGAEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252993	2/26/2026	79.82	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0252994	2/26/2026	3,913.56	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	560.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	65.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	270.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	30.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	54.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	25.50	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252994	2/26/2026	23.50	McCarthy Tire and Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	SPECIAL PROJECTS/GRANTS
01*0252995	2/26/2026	300.00	Mountain View Preparatory	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0252996	2/26/2026	379.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0252997	2/26/2026	490.10	Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0252998	2/26/2026	380.70	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252998	2/26/2026	24.02	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0252999	2/26/2026	33.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0253000	2/26/2026	2,835.60	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0253001	2/26/2026	10.60	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	9.55	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	38.00	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	13.74	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	24.00	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	6.25	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	5.85	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253001	2/26/2026	12.75	Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0253002	2/26/2026	6,950.00	Worldwide Gear	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0253002	2/26/2026	462.50	Worldwide Gear	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0253003	2/27/2026	76.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0253004	2/27/2026	6.26	Dick Blick Lutrecht	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0253005	2/27/2026	1,750.00	DJ Kurious George	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0253006	2/27/2026	108.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0253007	2/27/2026	303.27	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0253007	2/27/2026	1,316.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0253007	2/27/2026	184.95	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0253007	2/27/2026	6,835.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0253007	2/27/2026	482.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0253008	2/27/2026	66.64	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0253008	2/27/2026	39.98	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0253008	2/27/2026	105.00	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029906	2/5/2026	87.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029907	2/5/2026	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029908	2/5/2026	20.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029909	2/5/2026	42.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029910	2/5/2026	124.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0029911	2/5/2026	31.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029912	2/5/2026	67.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029913	2/5/2026	108.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029914	2/5/2026	155.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029915	2/5/2026	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029916	2/5/2026	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029917	2/5/2026	211.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029918	2/5/2026	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029919	2/5/2026	142.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029920	2/5/2026	209.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029921	2/5/2026	145.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029922	2/5/2026	128.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029923	2/5/2026	29.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029924	2/5/2026	83.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029925	2/5/2026	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029926	2/5/2026	47.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029927	2/5/2026	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029928	2/5/2026	85.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029929	2/5/2026	51.60	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029930	2/5/2026	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029931	2/5/2026	16,188.75	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029931	2/5/2026	615.61	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029931	2/5/2026	138.46	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029931	2/5/2026	2,347.85	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029932	2/5/2026	67.99	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029933	2/5/2026	300.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029933	2/5/2026	30.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029933	2/5/2026	4.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029933	2/5/2026	330.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029933	2/5/2026	60.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029933	2/5/2026	228.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029934	2/5/2026	16,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029934	2/5/2026	2,750.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029934	2/5/2026	16,500.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029934	2/5/2026	1,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029935	2/5/2026	2,786.28	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029936	2/5/2026	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029937	2/5/2026	466.65	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029937	2/5/2026	55.12	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029938	2/5/2026	987.50	Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029939	2/5/2026	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029939	2/5/2026	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029939	2/5/2026	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029940	2/5/2026	405.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029941	2/5/2026	861.00	Howard Technology Solutions	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0029942	2/5/2026	9,460.00	Instructure, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029943	2/5/2026	480.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029944	2/5/2026	3,483.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029945	2/5/2026	1,908.00	New Horizons	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL

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01*E0029946	2/5/2026	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029946	2/5/2026	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029946	2/5/2026	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029946	2/5/2026	1,878.10	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029947	2/5/2026	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029947	2/5/2026	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029947	2/5/2026	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029947	2/5/2026	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029947	2/5/2026	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029947	2/5/2026	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029948	2/5/2026	650.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029949	2/5/2026	188.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	543.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	2,380.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	469.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	207.22	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	155.51	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029949	2/5/2026	213.23	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029949	2/5/2026	94.13	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029950	2/5/2026	1,382.78	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029950	2/5/2026	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029950	2/5/2026	678.72	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029951	2/5/2026	104.05	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	33.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	695.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	338.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	91.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	6.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	2.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	90.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	35.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	88.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029951	2/5/2026	177.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029952	2/5/2026	2,992.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029952	2/5/2026	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029953	2/5/2026	124.85	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029953	2/5/2026	62.56	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029953	2/5/2026	169.04	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029954	2/5/2026	101.10	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029954	2/5/2026	21.03	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029955	2/5/2026	16.52	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029955	2/5/2026	134.70	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029955	2/5/2026	26.84	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029956	2/5/2026	37,880.07	Bihn Construction Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029957	2/10/2026	80.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029958	2/10/2026	130.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0029959	2/10/2026	265.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029960	2/10/2026	213.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029961	2/10/2026	421.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029962	2/10/2026	82.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0029963	2/10/2026	178.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029964	2/10/2026	42.47	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029965	2/10/2026	16.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029966	2/10/2026	216.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029966	2/10/2026	35.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029966	2/10/2026	189.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0029967	2/10/2026	51.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029968	2/10/2026	131.93	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029968	2/10/2026	109.73	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029968	2/10/2026	220.21	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029968	2/10/2026	353.29	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029969	2/10/2026	772.01	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029970	2/10/2026	64.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029970	2/10/2026	7,111.86	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0029970	2/10/2026	1,325.00	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0029971	2/10/2026	1,819.00	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029972	2/10/2026	330.79	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029972	2/10/2026	23.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029972	2/10/2026	5.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029972	2/10/2026	23.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0029973	2/10/2026	40,748.97	Panopto Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0029974	2/10/2026	80.63	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029975	2/10/2026	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0029976	2/10/2026	4,351.65	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029977	2/10/2026	312.56	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*E0029977	2/10/2026	40.00	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*E0029978	2/12/2026	100.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029979	2/12/2026	2,221.00	Chris' Aaa Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029980	2/12/2026	141.99	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029980	2/12/2026	17.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029980	2/12/2026	287.46	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029981	2/12/2026	3.77	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029981	2/12/2026	113.10	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029982	2/12/2026	337,510.68	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029983	2/12/2026	500.00	Hoffman & Hoffman Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0029984	2/12/2026	189.97	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	189.97	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	486.50	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	623.09	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	189.97	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	1,616.76	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	625.50	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	838.64	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	189.97	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029984	2/12/2026	648.57	Johnsons Controls Fire Protection	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029985	2/12/2026	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029986	2/12/2026	242.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	637.49	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0029986	2/12/2026	297.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	3,594.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	1,234.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	11.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029986	2/12/2026	11.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029987	2/12/2026	122.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	17.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	13.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	21.49	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	21.49	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	22.49	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	74.98	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029988	2/12/2026	17.24	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029989	2/12/2026	56.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029990	2/12/2026	5,096.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029990	2/12/2026	457.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029991	2/12/2026	244.83	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029992	2/12/2026	19.01	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029992	2/12/2026	36.76	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029992	2/12/2026	51.50	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029993	2/17/2026	45.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029994	2/17/2026	43.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029995	2/17/2026	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029996	2/17/2026	30.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029997	2/17/2026	65.01	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029997	2/17/2026	102.75	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029998	2/17/2026	255.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029999	2/17/2026	73.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029999	2/17/2026	4.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030000	2/17/2026	12,701.19	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030000	2/17/2026	31,089.00	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030000	2/17/2026	298.80	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030000	2/17/2026	31,089.00	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030000	2/17/2026	1,083.00	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030000	2/17/2026	573.50	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030001	2/17/2026	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	40,837.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	37,812.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	4,608.31	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	13,824.93	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	7,241.63	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	10,533.28	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030001	2/17/2026	24,956.25	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030002	2/17/2026	52,708.73	Bihn Construction Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0030003	2/17/2026	11,433.65	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030003	2/17/2026	7,727.12	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030004	2/17/2026	55.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030005	2/17/2026	3,000.00	Initium Software, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030006	2/17/2026	14.49	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	14.49	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	27.38	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	13.69	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	10.00	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	27.38	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	13.69	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	13.69	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	13.69	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	70.95	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	70.45	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030006	2/17/2026	215.57	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030007	2/17/2026	2,484.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030008	2/17/2026	4,980.00	NCS Pearson, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030009	2/17/2026	67.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030009	2/17/2026	78.18	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030010	2/17/2026	145.12	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030011	2/17/2026	73.80	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030011	2/17/2026	118.25	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030012	2/20/2026	97.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030012	2/20/2026	188.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0030012	2/20/2026	250.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0030013	2/20/2026	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030014	2/20/2026	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030015	2/20/2026	20.04	SCC Employee	UNEARNED REVENUE	Cheese Club	OPERATIONAL
01*E0030015	2/20/2026	2.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030016	2/20/2026	72.88	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030017	2/20/2026	175.00	SCC Employee	UNEARNED REVENUE	SCC Model Program Club	OPERATIONAL
01*E0030017	2/20/2026	309.00	SCC Employee	UNEARNED REVENUE	SCC Model Program Club	OPERATIONAL
01*E0030018	2/20/2026	84.19	SCC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*E0030019	2/20/2026	155.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	15.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	170.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	10.84	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	11.29	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	145.99	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	10.30	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	250.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	10.35	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030019	2/20/2026	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030020	2/20/2026	18,059.53	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030020	2/20/2026	140.38	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0030021	2/20/2026	861.61	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0030022	2/20/2026	1,480.28	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030022	2/20/2026	418.00	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030022	2/20/2026	2,707.50	BSK Systems, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030023	2/20/2026	750.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030023	2/20/2026	389.27	Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS

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01*E0030024	2/20/2026	960.53	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0030025	2/20/2026	2,209.75	Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030026	2/20/2026	66.74	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	26.93	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	439.09	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	238.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	45.30	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	109.60	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	20.86	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	80.56	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	11.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	151.50	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	154.60	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	126.60	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	217.06	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	26.92	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	145.28	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030026	2/20/2026	85.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	380.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	49.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	93.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	33.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	25.49	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	15.90	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	91.38	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	59.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	54.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	170.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	26.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	7.89	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	134.26	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	114.90	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	148.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	125.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	61.92	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	15.72	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	28.59	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	572.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	910.82	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	33.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	30.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	150.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	53.46	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	55.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	21.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	21.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	51.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	39.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	40.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	107.07	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030027	2/20/2026	10.55	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	10.93	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	17.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	19.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	70.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030027	2/20/2026	49.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030028	2/20/2026	35.97	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030029	2/20/2026	5,047.73	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030030	2/20/2026	162.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	242.30	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	27.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	34.95	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	131.50	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	227.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	227.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	604.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	189.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	201.25	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	263.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	23.04	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	13.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	121.15	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	27.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	302.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	47.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	120.75	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	243.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	26.28	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	119.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	263.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	158.56	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030030	2/20/2026	2,510.30	Holston Gases, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0030031	2/20/2026	93.39	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030031	2/20/2026	298.58	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030032	2/20/2026	4,875.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030032	2/20/2026	7,437.50	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030033	2/20/2026	352.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030034	2/20/2026	337.45	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0030034	2/20/2026	2,816.40	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0030034	2/20/2026	28,493.28	SCW	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030034	2/20/2026	64,901.36	SCW	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030035	2/20/2026	3,710.06	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	400.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	16.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	58.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	17.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	10.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0030036	2/20/2026	33.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030036	2/20/2026	66.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030037	2/20/2026	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030038	2/20/2026	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030039	2/20/2026	162.68	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030040	2/20/2026	479.79	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0030041	2/24/2026	9.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030041	2/24/2026	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030041	2/24/2026	75.69	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0030042	2/24/2026	62.93	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030043	2/24/2026	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030044	2/24/2026	30.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030045	2/24/2026	200.00	SCC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	OPERATIONAL
01*E0030046	2/24/2026	2,947.40	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	43.34	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	197.05	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	49.11	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	27.94	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	67.31	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	218.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030047	2/24/2026	119.84	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030048	2/24/2026	315.00	Crown Equipment Corporation	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030049	2/24/2026	4,194.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030050	2/24/2026	1,239.83	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030051	2/24/2026	30.00	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0030051	2/24/2026	6,467.58	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0030052	2/24/2026	555.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030052	2/24/2026	812.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030052	2/24/2026	883.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030052	2/24/2026	75.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030053	2/24/2026	2,176.90	Holston Gases, Inc.	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0030053	2/24/2026	746.20	Holston Gases, Inc.	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0030054	2/24/2026	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	476.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	(35.00)	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	125.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	650.53	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	320.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030054	2/24/2026	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030055	2/24/2026	80.63	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030056	2/24/2026	54.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	305.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	27.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	23.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	30.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	40.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	81.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	133.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	99.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0030056	2/24/2026	(32.93)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	(65.87)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030056	2/24/2026	(18.70)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030057	2/24/2026	7,956.75	TeamDynamix Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030058	2/24/2026	734.06	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030059	2/24/2026	50.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030060	2/24/2026	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030061	2/26/2026	262.09	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030062	2/26/2026	31.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030063	2/26/2026	163.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030064	2/26/2026	138.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030065	2/26/2026	91.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030066	2/26/2026	11.58	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	12.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	247.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	50.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	223.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	225.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	45.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	288.75	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	55.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	9.56	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030066	2/26/2026	64.44	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030067	2/26/2026	8,057.23	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030068	2/26/2026	10,200.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030069	2/26/2026	(4,948.00)	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030069	2/26/2026	4,948.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030070	2/26/2026	480.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030071	2/26/2026	387.62	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030071	2/26/2026	133.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030071	2/26/2026	698.21	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0030071	2/26/2026	1,396.04	Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*E0030072	2/26/2026	7,056.00	Grammarly, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030073	2/26/2026	82.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0030074	2/26/2026	4,280.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0030075	2/26/2026	6,885.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	3,166.44	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	791.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	176.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	25.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	124.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	120.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	21.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	176.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	226.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	15.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	535.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	132.31	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	149.85	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0030076	2/26/2026	671.79	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	133.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	159.56	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	183.76	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030076	2/26/2026	3.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030077	2/26/2026	1,588.98	McNaughton-McKay Electric Co.	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030077	2/26/2026	20.47	McNaughton-McKay Electric Co.	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030078	2/26/2026	72.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030079	2/26/2026	34.17	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030079	2/26/2026	52.98	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030079	2/26/2026	15.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030079	2/26/2026	23.49	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030079	2/26/2026	13.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030080	2/26/2026	6,087.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030080	2/26/2026	1,513.19	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030081	2/26/2026	3,089.97	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030082	2/26/2026	9,000.00	Rise Vision	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030083	2/26/2026	46.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	54.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	192.07	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	74.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	99.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	178.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030083	2/26/2026	189.53	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030084	2/26/2026	246.12	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030085	2/26/2026	120.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	12.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	64.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	53.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	113.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	22.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	113.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	73.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	29.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	16.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	16.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030085	2/26/2026	76.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	133.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	1,172.98	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	486.02	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	58.82	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	18.90	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	424.96	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	32.73	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	53.38	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
2/1/2026 - 2/28/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030086	2/26/2026	39.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030086	2/26/2026	222.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030087	2/26/2026	1,309.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030088	2/27/2026	43.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030089	2/27/2026	34.25	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030090	2/27/2026	33.61	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030090	2/27/2026	77.19	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030091	2/27/2026	822.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030091	2/27/2026	1,181.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030091	2/27/2026	378.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030091	2/27/2026	3,006.88	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0030091	2/27/2026	2,293.11	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*E0030092	2/27/2026	2,497.39	Johnson Controls Building Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030092	2/27/2026	2,497.39	Johnson Controls Building Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030093	2/27/2026	410.88	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030094	2/27/2026	17.53	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	16.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	13.77	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	3.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	7.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	332.95	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	54.90	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	61.44	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030094	2/27/2026	207.21	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030095	2/27/2026	1,782.50	Siemens Industry, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030095	2/27/2026	115.86	Siemens Industry, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030095	2/27/2026	44.56	Siemens Industry, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	9.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	102.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	13.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	45.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	8.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030096	2/27/2026	43.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
02*0004433	2/4/2026	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004434	2/4/2026	2,800.12	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004435	2/4/2026	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029903	2/3/2026	468.80	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0029903	2/3/2026	1,433.60	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0029904	2/3/2026	17,448.37	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029905	2/3/2026	86.90	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL