SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
8/1/2026 - 8/31/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255195	7/16/2026	239.99	Center for Phlebotomy Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255212	7/21/2026	4,950.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0255213	7/21/2026	360.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255213	7/21/2026	180.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255213	7/21/2026	180.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255214	7/21/2026	133.94	Blue Triton Brands Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255215	7/21/2026	341.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255216	7/21/2026	1,000.00	BSHS Athletic Booster Club	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255217	7/21/2026	10,000.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255218	7/21/2026	267.99	Columbia Flag & Sign Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0255219	7/21/2026	1,484.40	Constant Contact, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255220	7/21/2026	248.00	Dem Logistics	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255221	7/21/2026	100.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0255221	7/21/2026	144.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255221	7/21/2026	450.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0255222	7/21/2026	2,700.00	ECS Carolina, LLP	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255223	7/21/2026	19,891.25	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0255224	7/21/2026	3,100.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255224	7/21/2026	5,450.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255224	7/21/2026	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255225	7/21/2026	1,000.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255226	7/21/2026	10,006.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	1,982.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	2,031.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	1,519.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	1,408.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	1,354.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255227	7/21/2026	226.00	PASCAL	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255228	7/21/2026	6,858.80	Presidio Networked Solutions Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255229	7/21/2026	337.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255230	7/21/2026	3,000.00	SC Technical CollegesýPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255231	7/21/2026	4,135.21	SERVPRO of North Sptbg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255232	7/21/2026	416.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255233	7/21/2026	795.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255234	7/21/2026	251.52	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255234	7/21/2026	305.06	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255234	7/21/2026	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255234	7/21/2026	254.11	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255234	7/21/2026	491.82	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255235	7/21/2026	670.09	Snap on Industrial	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255236	7/21/2026	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255237	7/21/2026	15,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0255238	7/21/2026	231.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255239	7/21/2026	5.00	State of South Carolina	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255240	7/21/2026	350.00	State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255241	7/21/2026	750.00	Aiken Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255242	7/21/2026	1,150.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255257	7/23/2026	11,400.00	Batson Associates Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	SPECIAL PROJECTS/GRANTS
01*0255258	7/23/2026	192.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255259	7/23/2026	1,900.00	Elevate Healthcare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255259	7/23/2026	35,000.00	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	31,800.00	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	4,180.00	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	8,673.50	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	10,159.73	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	7,500.00	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	35,000.00	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	17,388.80	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	4,317.91	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255259	7/23/2026	1,929.52	Elevate Healthcare, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255260	7/23/2026	17.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	15.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	15.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	15.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	17.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	12.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	5.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255260	7/23/2026	2.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255261	7/23/2026	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255262	7/23/2026	13,574.36	State of South Carolina	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255263	7/23/2026	168.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255264	7/23/2026	75.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255266	7/24/2026	45.03	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0255266	7/24/2026	67.82	Federal Express Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255266	7/24/2026	6.71	Federal Express Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255266	7/24/2026	40.95	Federal Express Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255266	7/24/2026	18.73	Federal Express Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255267	7/28/2026	8,500.00	Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255268	7/28/2026	2,881.90	Batson Associates Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	SPECIAL PROJECTS/GRANTS
01*0255269	7/28/2026	150.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255269	7/28/2026	30.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255269	7/28/2026	390.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255269	7/28/2026	350.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255270	7/28/2026	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255271	7/28/2026	8,379.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255271	7/28/2026	240.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255272	7/28/2026	1,514.30	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0255273	7/28/2026	47.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0255274	7/28/2026	199.00	NCCER	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0255275	7/28/2026	13,936.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255275	7/28/2026	4,139.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255276	7/28/2026	1,539.91	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255277	7/28/2026	6,540.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255278	7/28/2026	75.00	Sage Publications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255279	7/28/2026	7,927.00	Smartevals, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255280	7/28/2026	6,360.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255281	7/28/2026	1,640.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255282	7/28/2026	8,500.00	Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255283	7/28/2026	2,881.90	Batson Associates Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	SPECIAL PROJECTS/GRANTS
01*0255284	7/28/2026	150.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255284	7/28/2026	30.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255284	7/28/2026	390.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255284	7/28/2026	350.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255285	7/28/2026	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255286	7/28/2026	8,379.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255286	7/28/2026	240.00	Mogli Technologies, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255287	7/28/2026	1,514.30	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0255288	7/28/2026	47.50	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255289	7/28/2026	199.00	NCCER	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0255290	7/28/2026	13,936.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255290	7/28/2026	4,139.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255291	7/28/2026	1,539.91	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255292	7/28/2026	6,540.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255293	7/28/2026	75.00	Sage Publications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255294	7/28/2026	7,927.00	Smartevals, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255295	7/28/2026	6,360.00	Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255296	7/28/2026	1,640.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255301	7/30/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	55.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	471.57	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	163.07	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	36.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255301	7/30/2026	105.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255302	7/31/2026	500.00	CAMPBELL-BROWN, INC.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255302	7/31/2026	500.00	CAMPBELL-BROWN, INC.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255303	7/31/2026	5,000.00	Cherokee County Chamber ofýCommerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255304	7/31/2026	2,040.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	900.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	3,024.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	1,344.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	448.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	192.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255304	7/31/2026	603.22	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255305	7/31/2026	4,620.00	Kurzweil Education	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0255306	7/31/2026	54.52	PASCO Scientific	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255307	7/31/2026	7,553.50	Presidio Networked Solutions Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255307	7/31/2026	8,348.00	Presidio Networked Solutions Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255307	7/31/2026	9,880.80	Presidio Networked Solutions Group	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*0255308	7/31/2026	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255308	7/31/2026	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030934	7/9/2026	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0030935	7/9/2026	201.36	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030935	7/9/2026	1,685.28	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030935	7/9/2026	5,805.40	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030936	7/9/2026	2,500.00	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030937	7/9/2026	2,152.50	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030938	7/9/2026	316,655.27	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0030939	7/9/2026	2,700.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030940	7/9/2026	2,472.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030941	7/9/2026	249,124.40	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*E0030942	7/9/2026	1,383.02	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	580.34	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	122.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	82.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	23.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	181.72	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	259.68	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	99.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	124.64	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	48.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	48.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030942	7/9/2026	80.20	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	55.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	(58.84)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	513.60	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	195.80	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	145.51	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	146.59	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	145.51	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030943	7/9/2026	55.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	55.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	55.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	40.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	195.80	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	195.80	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	251.44	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	292.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	236.46	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030943	7/9/2026	55.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	761.92	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030944	7/9/2026	102.44	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030944	7/9/2026	77.70	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	21.70	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	124.44	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	27.64	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	30.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	43.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	25.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	21.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	27.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	13.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0030944	7/9/2026	35.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	13.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	14.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	25.29	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	36.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	12.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	14.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	25.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	11.58	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	373.14	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030944	7/9/2026	278.41	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	61.65	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030944	7/9/2026	223.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	269.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	137.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	320.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	466.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	1,150.43	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	393.97	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	208.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	57.69	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030944	7/9/2026	1,547.39	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030944	7/9/2026	397.40	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030944	7/9/2026	2.01	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030945	7/9/2026	80.63	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030960	7/21/2026	100.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030960	7/21/2026	162.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030960	7/21/2026	832.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0030960	7/21/2026	192.75	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030961	7/21/2026	33.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030962	7/21/2026	413.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030963	7/21/2026	70.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030964	7/21/2026	10.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0030964	7/21/2026	92.40	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0030965	7/21/2026	61.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030966	7/21/2026	51.17	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030967	7/21/2026	21.50	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030967	7/21/2026	181.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030968	7/21/2026	2,089.11	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030969	7/21/2026	422.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030970	7/21/2026	172.76	Fisher Scientific	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0030971	7/21/2026	58.44	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0030971	7/21/2026	(58.44)	Henry Schein, Inc.	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0030972	7/21/2026	56,654.00	Honorlock Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030973	7/21/2026	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030974	7/21/2026	1,000.00	Kidz Klub Learning and Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030975	7/21/2026	5,160.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030976	7/21/2026	588.20	OCLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030977	7/21/2026	761.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030978	7/21/2026	6,381.66	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*E0030979	7/21/2026	145.12	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030979	7/21/2026	145.12	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030980	7/21/2026	2,691.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030981	7/21/2026	9,995.00	Weave	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0030982	7/23/2026	2,029.68	United Chemical & Supply	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0030983	7/27/2026	5,600.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030984	7/28/2026	166.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030985	7/28/2026	18.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030986	7/28/2026	162.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030986	7/28/2026	45.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030986	7/28/2026	27.77	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030987	7/28/2026	94,925.25	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	14,238.80	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	17,718.75	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	4,500.00	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	2,000.00	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	9,930.69	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	2,500.00	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030987	7/28/2026	6,300.00	D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030988	7/28/2026	905.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030989	7/28/2026	2,079.42	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0030990	7/28/2026	2,672.05	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030990	7/28/2026	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030990	7/28/2026	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030990	7/28/2026	1,878.10	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030990	7/28/2026	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030991	7/28/2026	74.90	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030991	7/28/2026	1,070.00	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030991	7/28/2026	4,194.59	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030991	7/28/2026	59,922.71	Softdocs SC, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030992	7/28/2026	143.86	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030993	7/28/2026	810.00	Unique Kids	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030994	7/28/2026	1,000.00	Victory in Learning Child Care Acad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030995	7/30/2026	94.17	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030996	7/30/2026	21.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030996	7/30/2026	71.25	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030997	7/30/2026	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030997	7/30/2026	105.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030998	7/30/2026	27,174.00	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030999	7/30/2026	2,955.88	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0031000	7/30/2026	13,783.77	SCW	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0031001	7/30/2026	217.40	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0031002	7/31/2026	172.76	Fisher Scientific	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0031003	7/31/2026	16.59	Gordon Food Service Store	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL
01*E0031004	7/31/2026	105.48	VWR	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	OPERATIONAL