SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
6/1/2026 - 6/30/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0254528	6/1/2026	112.90	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254528	6/1/2026	112.90	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254528	6/1/2026	223.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254528	6/1/2026	48.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254528	6/1/2026	34.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254529	6/2/2026	320.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254529	6/2/2026	200.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254530	6/2/2026	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254531	6/2/2026	725.12	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254531	6/2/2026	539.62	A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254532	6/2/2026	1,000.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0254533	6/2/2026	300.00	Aramark Services	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0254534	6/2/2026	38.70	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0254535	6/2/2026	1,035.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254536	6/2/2026	465.59	Auto Gallery Ford, Llc.	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0254537	6/2/2026	294.30	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254538	6/2/2026	338.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254539	6/2/2026	2,455.64	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254540	6/2/2026	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254540	6/2/2026	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254541	6/2/2026	1,320.55	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254541	6/2/2026	337.30	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254541	6/2/2026	131.46	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254542	6/2/2026	189.60	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254542	6/2/2026	22.75	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254543	6/2/2026	2,500.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254543	6/2/2026	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254544	6/2/2026	629.99	Hanna Instruments Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254544	6/2/2026	1,649.99	Hanna Instruments Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254545	6/2/2026	191.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	153.50	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	90.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	120.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	397.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	30.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	105.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	22.50	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	174.50	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	197.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	180.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	179.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254545	6/2/2026	148.50	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254546	6/2/2026	348.50	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254547	6/2/2026	5.44	Lowes Home Center, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254548	6/2/2026	1,266.25	McKesson	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254549	6/2/2026	179.90	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254549	6/2/2026	35.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254550	6/2/2026	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254551	6/2/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254551	6/2/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0254552	6/2/2026	186.18	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0254553	6/2/2026	77.04	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254553	6/2/2026	461.46	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254553	6/2/2026	538.38	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254553	6/2/2026	3,749.94	Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254554	6/2/2026	9,975.00	RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0254555	6/2/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254555	6/2/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254556	6/2/2026	1,049.67	SCC Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254557	6/2/2026	1,819.00	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0254558	6/2/2026	250.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254558	6/2/2026	30.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254558	6/2/2026	70.00	His Bannerz & More	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0254559	6/2/2026	262.79	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254559	6/2/2026	305.80	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254559	6/2/2026	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254559	6/2/2026	277.57	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254560	6/2/2026	5,397.08	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254560	6/2/2026	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254560	6/2/2026	44.20	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254561	6/2/2026	7,236.00	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254562	6/2/2026	24.24	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254563	6/2/2026	45,427.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0254563	6/2/2026	2,044.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0254563	6/2/2026	1,460.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0254563	6/2/2026	(1,954.89)	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0254564	6/2/2026	225.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0254564	6/2/2026	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0254564	6/2/2026	400.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0254565	6/2/2026	1,044.75	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254571	6/2/2026	1,320.55	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254571	6/2/2026	337.30	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254572	6/2/2026	216.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254573	6/2/2026	55.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254574	6/2/2026	131.46	Michelin North America	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254575	6/2/2026	57.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254576	6/2/2026	173.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254577	6/2/2026	145.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254578	6/2/2026	29.71	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0254578	6/2/2026	150.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0254579	6/2/2026	41.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254580	6/2/2026	149.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254581	6/2/2026	40.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254582	6/2/2026	279.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254583	6/2/2026	45.21	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254584	6/3/2026	2,750.00	City of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254585	6/4/2026	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254586	6/4/2026	19,950.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	2,469.14	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	1,338.35	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
6/1/2026 - 6/30/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0254586	6/4/2026	2,021.25	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	3,259.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	350.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	750.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	20,900.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	6,213.70	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254586	6/4/2026	11,545.00	Advanced Video Group, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0254587	6/4/2026	300.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0254588	6/4/2026	241.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254588	6/4/2026	241.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254588	6/4/2026	124.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254588	6/4/2026	124.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254589	6/4/2026	44.77	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254590	6/4/2026	3,975.68	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254590	6/4/2026	3,853.82	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254590	6/4/2026	2,591.07	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254590	6/4/2026	604.91	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254591	6/4/2026	351.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254592	6/4/2026	2,750.00	City of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254593	6/4/2026	56.82	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254594	6/4/2026	64,500.00	Craig, Gaulden & Davis, Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0254595	6/4/2026	828.12	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254596	6/4/2026	650.00	Greater Greer Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0254597	6/4/2026	385.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254597	6/4/2026	145.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254597	6/4/2026	26.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254597	6/4/2026	20.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254597	6/4/2026	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254598	6/4/2026	79.72	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254599	6/4/2026	322.80	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254599	6/4/2026	322.80	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254599	6/4/2026	41.32	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254600	6/4/2026	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254601	6/4/2026	1,000.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0254602	6/4/2026	640.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254602	6/4/2026	212.73	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254602	6/4/2026	121.70	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254603	6/4/2026	29.99	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254603	6/4/2026	614.97	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254603	6/4/2026	421.98	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254603	6/4/2026	35.00	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254604	6/4/2026	2,700.00	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254604	6/4/2026	360.00	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254605	6/4/2026	3,540.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254606	6/4/2026	13.59	Office Church School Supply Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254606	6/4/2026	19.99	Office Church School Supply Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254606	6/4/2026	15.96	Office Church School Supply Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	133.83	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	180.97	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	100.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	61.29	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0254607	6/4/2026	183.06	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	155.61	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	123.57	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	123.58	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254607	6/4/2026	450.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254608	6/4/2026	83.83	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254609	6/4/2026	123.38	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254609	6/4/2026	26.05	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254609	6/4/2026	27.13	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254609	6/4/2026	37.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254609	6/4/2026	29.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254610	6/4/2026	278,423.81	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0254611	6/4/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254611	6/4/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254611	6/4/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254612	6/4/2026	3,516.74	SalonCentric	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254612	6/4/2026	1,941.78	SalonCentric	PURCHASES FOR RESALE	PURCHASES FOR RESALE	OPERATIONAL
01*0254613	6/4/2026	10,095.75	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254613	6/4/2026	10,917.24	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254614	6/4/2026	2,970.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254615	6/4/2026	2,651.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254616	6/4/2026	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254616	6/4/2026	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254616	6/4/2026	250.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254619	6/9/2026	1,000.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0254620	6/9/2026	21.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0254620	6/9/2026	119.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0254621	6/9/2026	3,751.40	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254622	6/9/2026	226.96	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	21.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	117.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	25.19	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	100.61	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	3,550.69	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	616.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	3,385.27	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	8,711.53	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	1,960.07	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	494.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254622	6/9/2026	6,951.77	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254623	6/9/2026	257.25	Eggs Up Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254623	6/9/2026	149.95	Eggs Up Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254624	6/9/2026	22.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254625	6/9/2026	242.08	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254625	6/9/2026	3,753.24	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254626	6/9/2026	229.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254626	6/9/2026	361.00	NCCER	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254627	6/9/2026	382,500.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0254627	6/9/2026	45,000.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0254628	6/9/2026	307.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0254629	6/9/2026	265.38	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL

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01*0254630	6/9/2026	416.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254631	6/9/2026	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254631	6/9/2026	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254631	6/9/2026	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254631	6/9/2026	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254631	6/9/2026	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254916	6/11/2026	225.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254916	6/11/2026	260.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254916	6/11/2026	260.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254917	6/11/2026	240.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0254918	6/11/2026	184.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254918	6/11/2026	246.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254919	6/11/2026	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0254919	6/11/2026	7.60	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0254920	6/11/2026	51.50	BioTrust	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254920	6/11/2026	51.50	BioTrust	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254921	6/11/2026	59.22	Blue Triton Brands Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254922	6/11/2026	260.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254922	6/11/2026	300.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254923	6/11/2026	229.40	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254924	6/11/2026	4,500.00	Crocker's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254925	6/11/2026	1,719.97	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254925	6/11/2026	550.24	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254926	6/11/2026	9,700.00	Debtbook	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254927	6/11/2026	33,442.23	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254928	6/11/2026	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254928	6/11/2026	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254928	6/11/2026	57.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254928	6/11/2026	20.00	Electronix Express	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254929	6/11/2026	63.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	63.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	95.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	95.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	825.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	396.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	2,376.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	1,575.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	90.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	1,732.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	649.50	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	80.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	970.38	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	185.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	27.75	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	154.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	12,100.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	760.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	300.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	4,399.25	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	40.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254929	6/11/2026	4.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0254929	6/11/2026	730.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254930	6/11/2026	34,000.00	Facility Strategies Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	SPECIAL PROJECTS/GRANTS
01*0254931	6/11/2026	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254932	6/11/2026	144.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0254932	6/11/2026	1,708.27	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0254933	6/11/2026	293.55	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254934	6/11/2026	9,906.83	Kingsmore Construction Company Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254935	6/11/2026	45.71	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0254935	6/11/2026	532.70	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0254936	6/11/2026	731.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254937	6/11/2026	142.91	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254937	6/11/2026	(66.00)	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254938	6/11/2026	144.00	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254939	6/11/2026	739.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0254940	6/11/2026	99.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0254941	6/11/2026	2,276.07	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0254942	6/11/2026	895.54	Realityworks, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0254942	6/11/2026	1,649.00	Realityworks, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0254942	6/11/2026	2,835.00	Realityworks, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0254942	6/11/2026	227.93	Realityworks, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0254943	6/11/2026	4,135.21	SERVPRO of North Sptbg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254944	6/11/2026	168.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254945	6/11/2026	460.24	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	390.05	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	8,133.88	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	92.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	255.31	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	301.88	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254945	6/11/2026	1,829.89	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0254946	6/11/2026	140.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254947	6/11/2026	1,099.00	ThinkWave, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0254948	6/11/2026	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0254949	6/11/2026	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254949	6/11/2026	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254950	6/11/2026	43.84	Trane US Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254950	6/11/2026	32.00	Trane US Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254951	6/11/2026	574.56	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254951	6/11/2026	574.56	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254952	6/11/2026	480.00	WBCU Radio	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254971	6/16/2026	480.00	Action Instant Printing	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0254972	6/16/2026	3,390.00	Stalker Radar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0254973	6/16/2026	612.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254973	6/16/2026	60.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254973	6/16/2026	61.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254973	6/16/2026	248.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0254974	6/16/2026	2,600.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254975	6/16/2026	2,301.35	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254976	6/16/2026	85.55	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0254977	6/16/2026	799.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254977	6/16/2026	743.76	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0254977	6/16/2026	330.55	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL

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01*0254978	6/16/2026	4,100.00	Estrada Building Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254979	6/16/2026	261.09	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0254980	6/16/2026	375.00	IGAEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0254981	6/16/2026	1,164.63	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254982	6/16/2026	1,000.00	Kidz Klub Learning and Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0254983	6/16/2026	140.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254984	6/16/2026	7,500.00	MCT Companies	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0254985	6/16/2026	142.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0254986	6/16/2026	60.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	50.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	240.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	480.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	240.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	125.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	45.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	32.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	185.28	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	105.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	55.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	56.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	240.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	12.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	120.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	285.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	90.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	4.10	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	43.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254986	6/16/2026	34.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0254987	6/16/2026	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254987	6/16/2026	840.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254987	6/16/2026	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254987	6/16/2026	340.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254988	6/16/2026	2,999.94	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	399.96	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	14.37	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	62.69	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	12.98	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	11.68	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254988	6/16/2026	89.35	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	18,500.00	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254989	6/16/2026	889.20	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	1,033.33	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	1,168.80	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	2,034.60	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	28.98	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254989	6/16/2026	0.01	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254990	6/16/2026	76.91	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0254991	6/16/2026	7,500.75	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0254992	6/16/2026	594.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254992	6/16/2026	206.00	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254992	6/16/2026	589.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL

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01*0254992	6/16/2026	169.92	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0254993	6/16/2026	5,286.42	SteelCraft Structures LLC	EQUIPMENT	OTHER EQUIPMENT	OPERATIONAL
01*0254994	6/16/2026	865.40	Tindall Corporation...	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0254995	6/16/2026	1,282.00	Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0254996	6/16/2026	6,600.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0254997	6/16/2026	10,000.00	WM Building Envelope Consultants	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0254998	6/16/2026	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255017	6/18/2026	300.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255017	6/18/2026	300.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255017	6/18/2026	300.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255018	6/18/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255019	6/18/2026	155.00	ASCP	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255020	6/18/2026	331.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255021	6/18/2026	129.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255022	6/18/2026	2,488.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255022	6/18/2026	2,958.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255023	6/18/2026	399.60	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255024	6/18/2026	117.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	108.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	61.20	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	36.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	100.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	36.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	55.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	100.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	45.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	55.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	30.60	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	36.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	140.40	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	270.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	36.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	40.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	100.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255024	6/18/2026	45.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255025	6/18/2026	1,056.00	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255026	6/18/2026	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255027	6/18/2026	231.12	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255028	6/18/2026	123.39	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255028	6/18/2026	90.70	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255028	6/18/2026	60.00	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255029	6/18/2026	1,099.56	Medtronic	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255030	6/18/2026	10,867.63	Mohawk Lifts	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0255031	6/18/2026	1,903.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255032	6/18/2026	2,438.00	The Steam Team	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0255033	6/23/2026	2,840.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255034	6/23/2026	87.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0255035	6/23/2026	278,000.00	SCC Employee	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0255036	6/23/2026	77.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0255037	6/23/2026	320,000.00	Chipley Bennett Settlement Trust	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255038	6/23/2026	521.00	Dem Logistics	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255039	6/23/2026	152,000.00	Dunlaevy Law Firm	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0255040	6/23/2026	191.80	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255041	6/23/2026	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255041	6/23/2026	592.61	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255041	6/23/2026	548.77	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255042	6/23/2026	137.66	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255042	6/23/2026	67.61	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255042	6/23/2026	131.56	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255043	6/23/2026	12,033.80	MSS Fire & Security	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255044	6/23/2026	208.98	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	44.98	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	28.15	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	61.16	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	200.27	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	375.99	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	249.67	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	72.85	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	17.37	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	19.08	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	21.16	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	23.38	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	899.97	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	60.24	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	88.32	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	15.03	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	101.88	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255044	6/23/2026	550.00	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255045	6/23/2026	261.07	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255046	6/23/2026	399.00	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255047	6/23/2026	6,440.00	Superior Services & Repair Llc	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255048	6/23/2026	167.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255049	6/23/2026	775.00	Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0255050	6/23/2026	438.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255051	6/23/2026	131.57	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255062	6/25/2026	500.00	Anchored Productions Llc	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0255063	6/25/2026	240.00	Ardy's Mobile Services	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255064	6/25/2026	1,600.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255065	6/25/2026	309.05	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	223.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	26.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	49.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	8.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	10.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	29.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	(18.20)	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255065	6/25/2026	(1.63)	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	(1.63)	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	8.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	26.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	49.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*0255066	6/25/2026	10.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	29.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	(18.20)	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	309.05	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255066	6/25/2026	223.25	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255067	6/25/2026	1,800.00	Cole Fence, Llc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255068	6/25/2026	6,300.00	Cross Country Tours, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255069	6/25/2026	32.10	Dana Safety Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255070	6/25/2026	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255071	6/25/2026	23,092.75	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255071	6/25/2026	18,806.08	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255072	6/25/2026	114.62	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255073	6/25/2026	20,565.60	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	20,565.60	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	20,565.60	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	11,325.60	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	11,325.60	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	6,423.12	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	2,897.08	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	6,423.12	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	6,423.12	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	2,897.08	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	4,330.48	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	4,144.46	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	10,369.14	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	3,456.38	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	3,456.38	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	(0.01)	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	4,330.48	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	4,330.48	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	2,141.04	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	2,141.04	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	10,369.14	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	10,369.14	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	1,673.23	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	1,647.89	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255073	6/25/2026	178.22	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255073	6/25/2026	964.00	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255074	6/25/2026	1,322.19	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0255074	6/25/2026	104.35	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0255074	6/25/2026	25.90	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0255075	6/25/2026	1,000.00	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255076	6/25/2026	1,200.00	Palmetto State Roofing & Sheet Meta	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255077	6/25/2026	5,048.80	Parking Lot Pro Llc	CONTRACTUAL SERVICES	BUILDING RENOVATION	OPERATIONAL
01*0255078	6/25/2026	186.18	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0255079	6/25/2026	152.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0255079	6/25/2026	51.05	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0255080	6/25/2026	898.80	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0255081	6/25/2026	250.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255081	6/25/2026	280.00	Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255082	6/25/2026	24.04	Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255082	6/25/2026	102.99	Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255082	6/25/2026	275.99	Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255083	6/25/2026	2,378.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0255083	6/25/2026	1,980.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0255084	6/25/2026	24,999.00	Verbit Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0255085	6/25/2026	37.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255088	6/26/2026	482.18	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0255089	6/26/2026	780.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255090	6/26/2026	52.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	807.92	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	28.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	41.46	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	49.15	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	624.02	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	906.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	73.43	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	238.12	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	337.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	82.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	446.92	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255090	6/26/2026	3,821.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255091	6/26/2026	237.16	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255092	6/26/2026	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255093	6/26/2026	1,545.00	State of South Carolina	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0255102	6/29/2026	124.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255102	6/29/2026	124.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255103	6/29/2026	1,000.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255104	6/29/2026	2,075.00	Council for Opportunity inýEducation	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255104	6/29/2026	2,075.00	Council for Opportunity inýEducation	FIXED CHARGES	DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*0255105	6/29/2026	248.00	Dem Logistics	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255106	6/29/2026	2,250.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255106	6/29/2026	180.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255106	6/29/2026	90.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255106	6/29/2026	180.00	Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255107	6/29/2026	1,500.00	Event Photography Group	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0255108	6/29/2026	335.79	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255108	6/29/2026	67.16	Flying Biscuit Cafe	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255109	6/29/2026	75.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255110	6/29/2026	375.00	IGAEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0255111	6/29/2026	124.00	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255111	6/29/2026	124.00	Image Printing of South Carolina, I	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255112	6/29/2026	180.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0255113	6/29/2026	4,144.46	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255114	6/29/2026	1,121.18	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255115	6/29/2026	1,000.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255116	6/29/2026	179.90	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255116	6/29/2026	35.00	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255117	6/29/2026	52.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255118	6/29/2026	325.00	Iced Up Italian Ice, Llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255119	6/29/2026	25,000.00	SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	OPERATIONAL
01*0255120	6/29/2026	4,135.21	SERVPRO of North Sptbg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255121	6/29/2026	251.52	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255121	6/29/2026	491.82	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255121	6/29/2026	254.11	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255121	6/29/2026	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255121	6/29/2026	305.06	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255122	6/29/2026	459.00	Southeastern Printing andýReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0255123	6/29/2026	53.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255124	6/29/2026	2,240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0255125	6/29/2026	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255125	6/29/2026	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255125	6/29/2026	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255125	6/29/2026	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255125	6/29/2026	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255126	6/29/2026	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255126	6/29/2026	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255127	6/29/2026	7,500.00	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255128	6/29/2026	9,495.50	Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255131	6/30/2026	8.40	SCC Employee	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0255132	6/30/2026	246.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255132	6/30/2026	184.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255132	6/30/2026	241.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255132	6/30/2026	241.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255133	6/30/2026	1,029.93	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255134	6/30/2026	660.59	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255134	6/30/2026	3,028.79	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255134	6/30/2026	4,805.27	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255135	6/30/2026	739.80	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0255135	6/30/2026	195.20	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0255136	6/30/2026	180.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255137	6/30/2026	411.47	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255138	6/30/2026	909.59	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255139	6/30/2026	5,000.00	ESRI	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0255140	6/30/2026	45.14	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0255141	6/30/2026	22.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0255142	6/30/2026	31.78	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255142	6/30/2026	17.10	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255143	6/30/2026	1,903.78	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255144	6/30/2026	60.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0255145	6/30/2026	168.58	Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255146	6/30/2026	12.81	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255146	6/30/2026	139.50	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255146	6/30/2026	29.85	Jameco Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255147	6/30/2026	4,088.06	Laerdal Medical Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255148	6/30/2026	24,300.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0255149	6/30/2026	93.70	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0255150	6/30/2026	9.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	24.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	25.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	29.80	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	65.78	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255150	6/30/2026	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255151	6/30/2026	4,583.59	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0255152	6/30/2026	9,999.00	Rochester & Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0255153	6/30/2026	20,000.00	SC Dept of Mental Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0255154	6/30/2026	50.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255155	6/30/2026	1,200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255160	6/30/2026	4,646.89	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255161	6/30/2026	313.92	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255162	6/30/2026	2,880.00	City of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255163	6/30/2026	30,000.00	Clayton Construction Company, Inc	PERMANENT IMPROVEMENTS	CONSTRUCTION OF BUILDING & ADDITIONS	CAPITAL PROJECTS
01*0255164	6/30/2026	292.01	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255164	6/30/2026	182.94	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255164	6/30/2026	256.80	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255165	6/30/2026	4,423.31	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	740.66	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	430.44	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	830.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	41,921.02	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	307.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	42.24	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	127.55	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	25.72	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	122.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	3,749.62	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	11,173.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	2,546.51	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	557.32	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255165	6/30/2026	8,587.01	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255166	6/30/2026	299.56	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	(53.40)	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	502.85	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	(18.70)	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	88.66	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0255166	6/30/2026	246.05	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	455.75	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	583.44	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	600.00	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	106.98	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255166	6/30/2026	181.85	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255167	6/30/2026	3,243.60	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255167	6/30/2026	2,540.82	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255167	6/30/2026	2,540.82	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255167	6/30/2026	3,243.60	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255167	6/30/2026	3,243.60	Laerdal Medical Corp	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*0255168	6/30/2026	424.45	PepsiCo Beverage Sales, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0255169	6/30/2026	150.00	Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	OPERATIONAL
01*0255170	6/30/2026	233,631.22	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0255171	6/30/2026	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255172	6/30/2026	559.17	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255172	6/30/2026	92.66	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255172	6/30/2026	425.34	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255172	6/30/2026	9,282.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255173	6/30/2026	574.56	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255174	6/30/2026	498.56	Daikin Applied	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0255174	6/30/2026	4,281.87	Daikin Applied	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0255175	6/30/2026	775.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0255175	6/30/2026	374.40	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0255176	6/30/2026	1,000.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255177	6/30/2026	75.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255178	6/30/2026	340.97	Gusto Seafood Company, Ltd.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0255179	6/30/2026	700.00	Leonard Building & Truck Acce	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255179	6/30/2026	700.00	Leonard Building & Truck Acce	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255179	6/30/2026	300.00	Leonard Building & Truck Acce	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255179	6/30/2026	12.50	Leonard Building & Truck Acce	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255180	6/30/2026	412.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0255181	6/30/2026	166.59	Piedmont Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0255181	6/30/2026	144.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255182	6/30/2026	100.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255182	6/30/2026	100.00	SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255183	6/30/2026	74.90	Spartanburg County	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0255184	6/30/2026	596.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255184	6/30/2026	2,598.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255184	6/30/2026	111.00	W. B. Guimarin & Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0255185	6/30/2026	612.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255185	6/30/2026	61.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255185	6/30/2026	248.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0255185	6/30/2026	60.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

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01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	135.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255186	6/30/2026	15.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0255187	6/30/2026	3,529.57	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255188	6/30/2026	17,991.68	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0255188	6/30/2026	14,306.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0255189	6/30/2026	26.51	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0255189	6/30/2026	3,000.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0255189	6/30/2026	2.84	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0255189	6/30/2026	9,812.50	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0255189	6/30/2026	12,315.50	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0255190	6/30/2026	161.27	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255190	6/30/2026	20.99	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255190	6/30/2026	328.23	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255190	6/30/2026	30.68	NAPA Auto Parts	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0255191	6/30/2026	11.11	Snap on Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0255192	6/30/2026	1,037.97	Snap on Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0255193	6/30/2026	332.97	Snap on Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0255194	6/30/2026	432.30	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255194	6/30/2026	264.77	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0255194	6/30/2026	562.69	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*E0030698	6/2/2026	0.81	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030698	6/2/2026	809.19	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030698	6/2/2026	50.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030698	6/2/2026	32.04	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030698	6/2/2026	43.37	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030698	6/2/2026	600.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030699	6/2/2026	189.26	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030700	6/2/2026	3,622.16	Central Poly-Bag Corp.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030701	6/2/2026	4,000.00	Clemson University Research Foundat	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030702	6/2/2026	1,700.00	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030703	6/2/2026	1,722.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030704	6/2/2026	45.12	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030704	6/2/2026	900.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	110.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	183.65	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	172.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	93.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	80.57	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	67.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	5.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	138.51	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	220.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	153.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	33.55	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	96.35	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030705	6/2/2026	178.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030706	6/2/2026	413.72	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030706	6/2/2026	476.94	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	4,504.18	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0030707	6/2/2026	395.35	Henry Schein, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030707	6/2/2026	20.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	2.87	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	10.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	14.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	13.51	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	51.98	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	38.44	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	8.98	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	80.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	27.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030707	6/2/2026	6.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030708	6/2/2026	2,497.39	Johnson Controls Building Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030709	6/2/2026	2,445.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030709	6/2/2026	2,545.20	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030709	6/2/2026	1,480.20	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	109.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	509.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	109.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	23.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	9.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030710	6/2/2026	31.99	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030711	6/2/2026	51,048.50	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*E0030712	6/2/2026	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030712	6/2/2026	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030712	6/2/2026	1,878.10	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030712	6/2/2026	2,672.05	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030712	6/2/2026	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030713	6/2/2026	2,331.00	Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030714	6/2/2026	497.50	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030715	6/2/2026	22.51	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030715	6/2/2026	943.19	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030716	6/2/2026	139.10	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	450.47	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	616.32	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	269.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	444.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	590.64	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	1.07	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(1.07)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(1.07)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	175.48	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	90.94	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	117.69	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	202.23	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	1.07	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(55.64)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	300.65	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	721.18	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(64.00)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	616.32	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	684.80	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	821.76	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	33.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	68.48	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(68.48)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	44.41	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	75.95	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	132.66	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	40.26	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
6/1/2026 - 6/30/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030716	6/2/2026	56.71	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	64.00	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	69.54	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	58.85	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	123.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	123.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	123.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	130.54	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	54.57	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	92.02	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	123.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	123.05	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	125.19	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	21.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	21.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	21.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	1.07	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	(1.07)	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	293.17	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	242.89	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	167.98	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	50.28	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	50.28	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	50.28	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	24.61	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	242.89	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	242.89	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	271.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	271.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030716	6/2/2026	271.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	271.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	941.60	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	1,095.68	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	547.84	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	209.72	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	299.60	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030716	6/2/2026	296.39	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030717	6/2/2026	180.03	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030717	6/2/2026	124.98	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030717	6/2/2026	186.62	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030717	6/2/2026	99.81	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030718	6/2/2026	233.79	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030719	6/2/2026	1,012.50	Universal Companies Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030719	6/2/2026	1,197.00	Universal Companies Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030719	6/2/2026	2,680.00	Universal Companies Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030719	6/2/2026	196.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030719	6/2/2026	38.24	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030719	6/2/2026	83.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030719	6/2/2026	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030720	6/2/2026	41,592.73	VitalSource Technologies LLC	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030721	6/2/2026	4,223.88	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030722	6/2/2026	318.36	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030726	6/4/2026	2,672.67	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030726	6/4/2026	692.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030726	6/4/2026	35.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030726	6/4/2026	47.11	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030727	6/4/2026	3,990.00	Amazon Capital Services	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	OPERATIONAL
01*E0030727	6/4/2026	83.74	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030727	6/4/2026	65.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030727	6/4/2026	65.46	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030728	6/4/2026	2,690.27	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030728	6/4/2026	244.57	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030728	6/4/2026	3,866.68	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030728	6/4/2026	660.42	Carahsoft	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030729	6/4/2026	4,750.00	Euna Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030730	6/4/2026	281,330.97	G.W. Liles Construction Co Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS

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01*E0030731	6/4/2026	1,660.41	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030732	6/4/2026	516.92	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030732	6/4/2026	266.76	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030732	6/4/2026	830.54	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030733	6/4/2026	62.22	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030733	6/4/2026	255.93	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030733	6/4/2026	389.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030734	6/4/2026	840.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0030735	6/4/2026	610.80	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030735	6/4/2026	9,684.78	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030735	6/4/2026	645.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030736	6/4/2026	10,294.00	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030737	6/4/2026	690.00	NACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030738	6/4/2026	361.96	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030738	6/4/2026	1,317.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030739	6/4/2026	12,292.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030740	6/4/2026	80.63	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030741	6/4/2026	45.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	72.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	61.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	8.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	65.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	21.91	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	33.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	60.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	9.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	101.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	86.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	46.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	47.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	23.25	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	20.79	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	8.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	84.76	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	17.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	17.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	63.27	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	15.39	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	313.30	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	201.30	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	114.82	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	55.02	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	56.61	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	50.43	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	72.06	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	17.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	39.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	15.00	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	80.19	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	42.30	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030741	6/4/2026	21.92	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030741	6/4/2026	520.32	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030741	6/4/2026	15.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030742	6/4/2026	8,446.80	VitalSource Technologies LLC	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030742	6/4/2026	278.02	VitalSource Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030743	6/4/2026	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030744	6/4/2026	2,312.11	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030745	6/4/2026	301.46	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030746	6/4/2026	147.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	59.79	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	(1.04)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030746	6/4/2026	14.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030747	6/9/2026	43.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030748	6/9/2026	78.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030749	6/9/2026	86.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030750	6/9/2026	242.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030751	6/9/2026	84.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030752	6/9/2026	143.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030753	6/9/2026	146.59	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030754	6/9/2026	67.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030754	6/9/2026	15.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030755	6/9/2026	62.33	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030756	6/9/2026	63.71	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030757	6/9/2026	108.89	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030757	6/9/2026	222.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030757	6/9/2026	31.29	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030757	6/9/2026	100.58	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030758	6/9/2026	2,152.50	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030759	6/9/2026	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030760	6/9/2026	900.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030760	6/9/2026	1,332.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030761	6/9/2026	404.75	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	94.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	14.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	97.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	167.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	240.36	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	145.04	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	89.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	26.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030762	6/9/2026	1,180.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030763	6/9/2026	72.12	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030763	6/9/2026	46.38	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030763	6/9/2026	148.13	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0030764	6/9/2026	917.58	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030764	6/9/2026	2,399.64	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	10.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	13.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	18.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	4.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	6.47	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	1.47	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	8.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	14.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	16.28	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	17.18	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	15.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	22.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030765	6/9/2026	152.13	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	65.11	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	19.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	35.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	35.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	35.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	399.00	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	306.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	773.14	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030765	6/9/2026	68.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	379.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	14.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	31.44	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	975.66	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030765	6/9/2026	594.36	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030765	6/9/2026	464.60	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030765	6/9/2026	209.78	Sam's Club 8142	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030765	6/9/2026	59.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	35.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	18.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	23.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	25.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	24.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	59.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	5.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	27.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	32.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	1.47	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	31.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	26.76	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	6.82	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	27.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	18.63	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	14.42	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	29.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	26.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	25.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030765	6/9/2026	45.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	26.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	47.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	30.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	37.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	37.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	11.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	18.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	41.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	41.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	43.52	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	30.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	38.16	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	53.34	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	51.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	51.54	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	9.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030765	6/9/2026	9.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030766	6/9/2026	1,300.28	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030767	6/9/2026	499.03	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030768	6/9/2026	840.00	Unique Kids	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030769	6/9/2026	11.21	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	65.97	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	40.21	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	2.42	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	75.20	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	24.40	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030769	6/9/2026	1.11	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030770	6/9/2026	1,000.00	Victory in Learning Child Care Acad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030771	6/9/2026	1,993.15	VitalSource Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030772	6/9/2026	903.02	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	61.12	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	257.06	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	32.20	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	44.70	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	36.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	158.15	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	841.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030772	6/9/2026	591.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030773	6/9/2026	1,396.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030774	6/11/2026	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030774	6/11/2026	79.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030775	6/11/2026	94.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030775	6/11/2026	51.51	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030776	6/11/2026	20.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030777	6/11/2026	562.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	40.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	21.76	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	248.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	445.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	498.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*E0030777	6/11/2026	477.25	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	481.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	380.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	281.31	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	441.75	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	332.25	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	321.75	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	217.62	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	443.75	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	135.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	170.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	17.09	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	0.20	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	199.80	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	15.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	21.25	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	1.45	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	1,448.55	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	45.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	32.76	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	547.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	40.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	17.16	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	(45.04)	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030777	6/11/2026	160.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	390.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	245.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	287.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	424.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	194.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	84.93	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030777	6/11/2026	735.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030777	6/11/2026	50.00	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030777	6/11/2026	110.41	4imprint	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030778	6/11/2026	199.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030778	6/11/2026	249.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030778	6/11/2026	149.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030778	6/11/2026	2,899.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030778	6/11/2026	289.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030779	6/11/2026	9,910.00	Bihn Construction Llc	CONTRACTUAL SERVICES	BUILDING RENOVATION	OPERATIONAL
01*E0030780	6/11/2026	270.39	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0030781	6/11/2026	800.00	Diploma Technologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0030781	6/11/2026	500.00	Diploma Technologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0030781	6/11/2026	200.00	Diploma Technologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0030781	6/11/2026	20.00	Diploma Technologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*E0030782	6/11/2026	1,207.07	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0030783	6/11/2026	15,345.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030783	6/11/2026	125.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030783	6/11/2026	629.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030783	6/11/2026	2,000.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	209.14	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0030784	6/11/2026	47.49	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	90.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	133.63	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	35.54	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	329.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030784	6/11/2026	50.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030785	6/11/2026	44.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	4,954.36	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0030786	6/11/2026	4,041.72	Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT ($1000 - $5000)	SPECIAL PROJECTS/GRANTS
01*E0030786	6/11/2026	(329.87)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030786	6/11/2026	(109.96)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030786	6/11/2026	141.42	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	1,313.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	43.62	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	475.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	127.31	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	218.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030786	6/11/2026	1,169.75	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030787	6/11/2026	130.15	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030788	6/11/2026	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030789	6/11/2026	216.64	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030789	6/11/2026	82.67	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030790	6/11/2026	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030791	6/11/2026	60.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030791	6/11/2026	45.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030791	6/11/2026	1,342.50	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030792	6/11/2026	670.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	307.92	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	41.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	12.27	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	19.62	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	37.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	29.36	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	10.78	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	13.97	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	17.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	21.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	22.98	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	21.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	89.22	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	411.16	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	81.49	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	453.79	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030792	6/11/2026	589.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030793	6/11/2026	447.16	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	26.25	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	26.25	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	16.57	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	16.07	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS

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01*E0030793	6/11/2026	66.28	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	88.79	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	161.73	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	483.28	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	749.02	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	335.36	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	290.64	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	1,369.94	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	237.71	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	51.15	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	62.91	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	40.29	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	566.14	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	176.43	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	28.98	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	53.42	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	27.79	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	35.99	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	35.02	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	53.28	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	12.15	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	1,044.99	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	524.56	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	393.84	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	43.35	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	577.88	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	285.28	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	18.12	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	6.04	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	14.75	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	31.16	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	17.40	School Specialty, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*E0030793	6/11/2026	260.06	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030794	6/11/2026	2,862.47	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030794	6/11/2026	113.63	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030795	6/11/2026	672.77	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030795	6/11/2026	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030796	6/11/2026	32.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	21.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	60.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	121.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	52.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	78.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	(38.08)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	41.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	341.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	(41.59)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	4.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	37.35	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	193.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	114.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0030796	6/11/2026	235.19	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	8.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	134.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	166.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	38.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	10.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	11.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030796	6/11/2026	(11.81)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030797	6/11/2026	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030798	6/11/2026	138.90	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030799	6/11/2026	1,226.46	Universal Companies Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030800	6/11/2026	370.76	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030800	6/11/2026	255.58	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030801	6/11/2026	4,460.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030802	6/11/2026	617.40	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0030802	6/11/2026	680.40	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0030803	6/11/2026	588.00	Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030803	6/11/2026	75.00	Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030805	6/16/2026	172.59	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030805	6/16/2026	552.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0030805	6/16/2026	95.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0030806	6/16/2026	10.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030806	6/16/2026	20.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0030807	6/16/2026	163.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030808	6/16/2026	217.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030809	6/16/2026	57.94	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030809	6/16/2026	10.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030809	6/16/2026	100.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030810	6/16/2026	155.86	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030810	6/16/2026	65.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030811	6/16/2026	97.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030812	6/16/2026	86.00	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030813	6/16/2026	274.80	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030814	6/16/2026	9,900.00	Bihn Construction Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030815	6/16/2026	1,644.75	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030815	6/16/2026	440.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030815	6/16/2026	58.50	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030815	6/16/2026	140.02	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030815	6/16/2026	3,800.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0030816	6/16/2026	1,013.26	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030817	6/16/2026	9,400.00	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030818	6/16/2026	616.02	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	22.72	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	529.07	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	55.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	43.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	69.07	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	323.88	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	66.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	140.63	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	209.41	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030819	6/16/2026	60.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	214.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	(885.51)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	94.73	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030819	6/16/2026	123.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030820	6/16/2026	4,172.04	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0030821	6/16/2026	1,247.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030822	6/16/2026	50,141.10	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030822	6/16/2026	5,593.20	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030822	6/16/2026	4,500.60	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030822	6/16/2026	445.70	Linde Gas & Equipment	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030823	6/16/2026	38,189.00	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030824	6/16/2026	57.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030824	6/16/2026	20.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030824	6/16/2026	84.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030825	6/16/2026	3,234.00	United Rentals	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030825	6/16/2026	3,234.00	United Rentals	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*E0030826	6/16/2026	140.39	VitalSource Technologies LLC	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030826	6/16/2026	322.15	VitalSource Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030827	6/16/2026	9.73	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	(1.04)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	(2.83)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	5.10	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	61.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	300.31	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030828	6/16/2026	15.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030829	6/18/2026	25.00	SCC Employee	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0030830	6/18/2026	16.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0030831	6/18/2026	238.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030831	6/18/2026	55.00	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030831	6/18/2026	11.91	4imprint	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030831	6/18/2026	13.72	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030831	6/18/2026	698.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030831	6/18/2026	55.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030832	6/18/2026	93.52	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030833	6/18/2026	16,561.52	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*E0030833	6/18/2026	230.86	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030834	6/18/2026	327.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	237.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	43.39	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	686.06	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	128.98	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0030834	6/18/2026	251.23	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	1,279.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030834	6/18/2026	69.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	(54.96)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030835	6/18/2026	(109.95)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030835	6/18/2026	(54.98)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030835	6/18/2026	155.55	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	379.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	181.98	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	42.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	15.49	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	60.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	COMMUNICATION SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	26.91	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	17.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	17.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	73.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	70.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	40.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	108.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	25.47	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	17.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	17.94	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	29.31	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	26.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	23.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	20.05	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	118.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030835	6/18/2026	14.82	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	382.80	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	2,768.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	629.10	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	623.70	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	191.40	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030836	6/18/2026	1,038.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030837	6/18/2026	84.40	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030838	6/18/2026	9.33	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030838	6/18/2026	67.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030838	6/18/2026	13.17	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030839	6/18/2026	219.95	School Specialty, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030839	6/18/2026	264.95	School Specialty, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030839	6/18/2026	174.78	School Specialty, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030839	6/18/2026	337.47	School Specialty, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030839	6/18/2026	167.61	School Specialty, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030840	6/18/2026	1,853.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030841	6/18/2026	57.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030841	6/18/2026	13.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030841	6/18/2026	75.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030842	6/18/2026	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030843	6/18/2026	647.89	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030843	6/18/2026	56.93	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030844	6/18/2026	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030845	6/23/2026	135.63	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030846	6/23/2026	40.65	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0030846	6/23/2026	111.21	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030847	6/23/2026	133.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030847	6/23/2026	74.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030848	6/23/2026	163.57	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030848	6/23/2026	252.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030848	6/23/2026	113.71	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030849	6/23/2026	122.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030849	6/23/2026	40.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030850	6/23/2026	28.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030851	6/23/2026	141.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030852	6/23/2026	14.39	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030853	6/23/2026	42.68	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030854	6/23/2026	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030854	6/23/2026	194.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030855	6/23/2026	124.99	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030856	6/23/2026	138.89	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030856	6/23/2026	62.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030856	6/23/2026	165.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030857	6/23/2026	1,807.20	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030857	6/23/2026	68.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030857	6/23/2026	63.51	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030858	6/23/2026	4,492.33	Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030858	6/23/2026	(205.88)	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030859	6/23/2026	506.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030860	6/23/2026	100.86	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030861	6/23/2026	10,045.59	Universal Companies Inc	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*E0030862	6/25/2026	57.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030863	6/25/2026	178.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030863	6/25/2026	206.49	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0030863	6/25/2026	32.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0030864	6/25/2026	187.59	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0030864	6/25/2026	17.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030865	6/25/2026	513.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030866	6/25/2026	744.24	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030867	6/25/2026	(349.79)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030867	6/25/2026	10,000.00	Grainger	EQUIPMENT	HOUSEHOLD, JANITORIAL, LANDSCAPING EQUIPMENT	OPERATIONAL
01*E0030867	6/25/2026	169.00	Grainger	EQUIPMENT	HOUSEHOLD, JANITORIAL, LANDSCAPING EQUIPMENT	OPERATIONAL
01*E0030868	6/25/2026	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030868	6/25/2026	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030868	6/25/2026	5,604.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030868	6/25/2026	810.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030869	6/25/2026	758.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030869	6/25/2026	100.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030870	6/25/2026	117.83	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030871	6/25/2026	572.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030872	6/25/2026	3,494.07	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0030873	6/25/2026	1,478.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030873	6/25/2026	580.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030873	6/25/2026	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030873	6/25/2026	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030873	6/25/2026	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030874	6/25/2026	20.79	School Specialty, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030875	6/25/2026	123.26	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030876	6/25/2026	45.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030876	6/25/2026	(48.78)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030876	6/25/2026	122.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030876	6/25/2026	962.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030876	6/25/2026	17.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030877	6/25/2026	3.98	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030877	6/25/2026	32.77	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030877	6/25/2026	6.53	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030878	6/25/2026	67.20	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	50.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	76.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	72.13	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	19.28	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	94.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030878	6/25/2026	78.68	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030879	6/26/2026	571.83	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0030880	6/26/2026	1,206.34	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030881	6/26/2026	7,722.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030881	6/26/2026	20,500.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030881	6/26/2026	3,602.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030881	6/26/2026	1,318.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0030882	6/29/2026	30.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0030882	6/29/2026	378.56	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0030883	6/29/2026	38.65	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030884	6/29/2026	145.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030885	6/29/2026	943.25	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0030886	6/29/2026	64.39	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030887	6/29/2026	159.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030888	6/29/2026	106.19	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030889	6/29/2026	300.00	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030890	6/29/2026	142.79	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030891	6/29/2026	5,500.00	Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0030891	6/29/2026	21,000.00	Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0030891	6/29/2026	2,965.75	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030892	6/29/2026	560.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030893	6/29/2026	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030893	6/29/2026	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030893	6/29/2026	5,604.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030894	6/29/2026	97.57	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030894	6/29/2026	68.28	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030895	6/29/2026	1,000.00	Kidz Klub Learning and Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030896	6/29/2026	1,409.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030896	6/29/2026	516.97	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030896	6/29/2026	245.03	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030896	6/29/2026	330.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030896	6/29/2026	125.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0030897	6/29/2026	13.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	89.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	73.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	112.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	18.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	108.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	86.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	93.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	190.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	646.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	262.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	19.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030897	6/29/2026	66.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030898	6/29/2026	272.79	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030899	6/29/2026	1,202.68	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030899	6/29/2026	1,089.47	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030900	6/29/2026	840.00	Unique Kids	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030901	6/29/2026	11.28	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030901	6/29/2026	71.71	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0030902	6/29/2026	1,000.00	Victory in Learning Child Care Acad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0030903	6/29/2026	671.57	VitalSource Technologies LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030904	6/29/2026	408.76	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030905	6/29/2026	1,357.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030909	6/30/2026	198.65	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030909	6/30/2026	63.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030910	6/30/2026	154.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030911	6/30/2026	26.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030911	6/30/2026	155.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030911	6/30/2026	217.65	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0030912	6/30/2026	31.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030912	6/30/2026	115.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0030912	6/30/2026	828.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0030912	6/30/2026	688.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0030913	6/30/2026	189.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030914	6/30/2026	164.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030915	6/30/2026	117.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030916	6/30/2026	211.67	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030917	6/30/2026	97.29	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030918	6/30/2026	187.05	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030919	6/30/2026	138.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030920	6/30/2026	28.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030921	6/30/2026	369.24	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030921	6/30/2026	65.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030921	6/30/2026	10.36	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030922	6/30/2026	76.98	Amazon Capital Services	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0030923	6/30/2026	40,837.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	37,812.50	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	7,241.63	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	10,533.28	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	4,608.31	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030923	6/30/2026	13,818.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	9,874.95	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030923	6/30/2026	13,824.93	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0030924	6/30/2026	210.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030924	6/30/2026	15.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030924	6/30/2026	128.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0030925	6/30/2026	1,048.04	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030925	6/30/2026	73.16	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030925	6/30/2026	17.79	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030925	6/30/2026	29.63	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030926	6/30/2026	88.96	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030927	6/30/2026	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0030928	6/30/2026	1,287.90	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030928	6/30/2026	140.40	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030929	6/30/2026	58.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030929	6/30/2026	562.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030929	6/30/2026	1,363.25	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	96.30	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	753.28	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	196.88	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	462.24	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	329.56	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	966.21	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	958.72	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	225.77	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	592.78	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030930	6/30/2026	116.63	Reads Uniforms, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030931	6/30/2026	1,562.59	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0030932	6/30/2026	88.48	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0030933	6/30/2026	59.88	VitalSource Technologies LLC	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0030946	6/30/2026	23.29	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030947	6/30/2026	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0030948	6/30/2026	78.09	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0030949	6/30/2026	22.61	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0030950	6/30/2026	95.29	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	3,818.83	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	3,183.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	3,549.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	796.84	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	756.43	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	294.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030951	6/30/2026	14.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030952	6/30/2026	108,000.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030952	6/30/2026	54,000.00	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030952	6/30/2026	54,221.77	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0030953	6/30/2026	538.22	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030953	6/30/2026	13.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030953	6/30/2026	1,280.26	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0030954	6/30/2026	(34.73)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
6/1/2026 - 6/30/2026

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030954	6/30/2026	121.45	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030954	6/30/2026	1,116.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030955	6/30/2026	9,143.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0030956	6/30/2026	23.88	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	5.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	23.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	5.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	7.96	Linde Gas & Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	13.48	Linde Gas & Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	7.96	Linde Gas & Equipment	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	103.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	45.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	51.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	68.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	67.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	34.24	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	460.43	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	312.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	236.77	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	184.19	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	291.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	365.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	204.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	495.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	326.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	1,134.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	34.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	433.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	612.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	720.11	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	129.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	863.49	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	791.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	433.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	111.96	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	433.35	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	612.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	184.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	397.51	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	289.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	289.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	361.66	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	70.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	39.87	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	579.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	538.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	591.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	570.15	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	251.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	206.21	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	386.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0030956	6/30/2026	458.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	65.73	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	702.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	702.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	697.08	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	310.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	560.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	306.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	505.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	187.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	505.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	309.10	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030956	6/30/2026	11.79	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0030957	6/30/2026	6,704.24	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0030958	6/30/2026	364.01	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0030959	6/30/2026	6,033.02	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
02*0004445	6/3/2026	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004446	6/3/2026	2,521.74	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004447	6/4/2026	142.96	SC Retirement Systems	PAYROLL DEDUCTIONS	RETIREMENT BUY BACK	OPERATIONAL
02*0004448	6/30/2026	470.00	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004449	6/30/2026	2,488.24	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*E0030723	6/3/2026	13,143.97	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0030724	6/3/2026	1,314.72	SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*E0030725	6/3/2026	72.60	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL
02*E0030804	6/11/2026	468.80	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0030906	6/30/2026	468.80	Combined Insurance Company of Ameri	PAYROLL DEDUCTIONS	CHUBB LTC	OPERATIONAL
02*E0030907	6/30/2026	12,107.88	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0030908	6/30/2026	68.20	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL