

SPARTANBURG COMMUNITY COLLEGE  
TRANSPARENCY REPORT  
10/1/2025 - 10/31/2025

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0250753	10/2/2025	4,250.00	Cole Fence, LLC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250754	10/2/2025	5,737.50	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250754	10/2/2025	4,590.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250755	10/2/2025	1,000.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250756	10/2/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250757	10/2/2025	489.60	Colgate Oral Pharmaceuticals, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250758	10/2/2025	2,300.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250758	10/2/2025	2,500.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250758	10/2/2025	1,500.00	Mr. Jose L. Juarez	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250759	10/2/2025	696.00	Kidd Smith Silk Screen LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250760	10/2/2025	2,800.00	Lavender, Smith & Associates	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250761	10/2/2025	864.37	Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250762	10/2/2025	7,200.00	monday.com Ltd	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250763	10/2/2025	11,955.00	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0250764	10/2/2025	980.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250765	10/2/2025	8,150.58	Quadiant Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250766	10/2/2025	10,892.51	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250766	10/2/2025	9,622.22	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250767	10/2/2025	950.00	Simulator Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250767	10/2/2025	32.00	Simulator Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250768	10/2/2025	1,800.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250768	10/2/2025	400.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250769	10/2/2025	415.16	Southeastern Printing and Reproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250769	10/2/2025	405.53	Southeastern Printing and Reproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250770	10/2/2025	270.00	Turner Graphics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250771	10/2/2025	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250772	10/2/2025	640.00	Woodruff First Baptist Church	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250773	10/2/2025	375.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250773	10/2/2025	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250773	10/2/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250775	10/7/2025	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250776	10/7/2025	9,977.11	Ad Astra Information Systems	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250777	10/7/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	240.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	183.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250777	10/7/2025	245.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0250778	10/7/2025	25.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250779	10/7/2025	4,907.71	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	690.88	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	3,357.02	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250779	10/7/2025	4,626.65	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250780	10/7/2025	320.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250781	10/7/2025	3,709.93	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	276.50	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	1,599.00	Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0250781	10/7/2025	6,798.00	Camcor, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	SPECIAL PROJECTS/GRANTS
01*0250782	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250783	10/7/2025	7,864.62	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250783	10/7/2025	8,593.41	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

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01*0250784	10/7/2025	56.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250785	10/7/2025	9,993.75	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250786	10/7/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250787	10/7/2025	286.00	Degler Waste Services, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250788	10/7/2025	368.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250789	10/7/2025	35,745.90	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	551.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	4,147.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	94.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	20.42	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	265.17	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	121.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	26.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	678.04	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	305.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	2,531.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	14,688.92	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	4,295.33	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	8,021.40	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250789	10/7/2025	522.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250790	10/7/2025	506.25	ECS Carolina, LLP	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0250791	10/7/2025	3,361.97	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250792	10/7/2025	79.96	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250793	10/7/2025	2.85	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250794	10/7/2025	149.94	Flinn Scientific, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250794	10/7/2025	14.99	Flinn Scientific, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250795	10/7/2025	5,450.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	1,000.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	500.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	75.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250795	10/7/2025	10.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0250796	10/7/2025	4,550.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250797	10/7/2025	20.00	Grassy Pond Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250798	10/7/2025	9,300.00	Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250799	10/7/2025	221.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250800	10/7/2025	83.21	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	108.75	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	201.37	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	207.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	177.01	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	60.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	73.58	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	44.81	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	51.52	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250800	10/7/2025	136.54	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250801	10/7/2025	359.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250802	10/7/2025	40.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250803	10/7/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250804	10/7/2025	442.56	Modulex Carolinas	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0250805	10/7/2025	1,883.75	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0250806	10/7/2025	1,371.65	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250806	10/7/2025	(1,371.64)	MV CORP, INC.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250807	10/7/2025	395.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250807	10/7/2025	395.00	NACEP	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0250808	10/7/2025	195.55	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,277.99	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	2,190.84	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	351.95	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	172.99	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	135.44	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,825.70	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	351.95	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	1,460.56	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250808	10/7/2025	2,775.04	NEOGOV	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250809	10/7/2025	750.00	OSS, LLC	EQUIPMENT	EQUIPMENT	OPERATIONAL
01*0250810	10/7/2025	17.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	13.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.19	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.19	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	21.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	73.98	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	17.03	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250810	10/7/2025	16.53	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250811	10/7/2025	81.42	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250811	10/7/2025	104.51	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250812	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0250812	10/7/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0250813	10/7/2025	8.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.76	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	25.47	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	24.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	22.83	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250813	10/7/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250814	10/7/2025	462.98	Postal Plus Experts	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0250815	10/7/2025	5,500.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250815	10/7/2025	40.00	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250815	10/7/2025	232.27	Printing Quest	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0250816	10/7/2025	163,035.60	Quackenbush Architects + Planners	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250817	10/7/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250818	10/7/2025	55.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250818	10/7/2025	247.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250819	10/7/2025	2,642.17	SC Chapter NSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250820	10/7/2025	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250820	10/7/2025	50.00	SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0250821	10/7/2025	81.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250822	10/7/2025	3,966.25	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250823	10/7/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250823	10/7/2025	44.20	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250824	10/7/2025	1,997.58	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0250824	10/7/2025	10,353.28	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250824	10/7/2025	508.13	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250824	10/7/2025	384.95	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250825	10/7/2025	184.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250826	10/7/2025	179.19	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	153.47	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	146.34	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250826	10/7/2025	110.10	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0250827	10/7/2025	837.72	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0250827	10/7/2025	261.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250827	10/7/2025	343.88	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0250828	10/7/2025	1,367.54	Tobacco Road Tees, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250828	10/7/2025	3,342.78	Tobacco Road Tees, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250829	10/7/2025	4,000.00	WorkED Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0250833	10/10/2025	306.02	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250834	10/10/2025	600.00	Anchored Productions LLC	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0250835	10/10/2025	2,000.00	Arken Corporation	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0250836	10/10/2025	1,661.24	Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250837	10/10/2025	111.18	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250838	10/10/2025	111.18	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	348.75	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	155.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250839	10/10/2025	112.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250840	10/10/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250841	10/10/2025	171.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250842	10/10/2025	267.45	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250842	10/10/2025	240.70	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250842	10/10/2025	165.27	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	1,647.80	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	6.23	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250843	10/10/2025	(7.42)	Landscapers Supply, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250844	10/10/2025	11,664.62	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250844	10/10/2025	2,544.00	Morgan Square Hospitality Group	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250845	10/10/2025	1,996.00	New Horizons	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250846	10/10/2025	1,678.00	P&G Chevrolet LLC	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250847	10/10/2025	73.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250848	10/10/2025	158.36	PODS Enterprises, LLC	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	OPERATIONAL
01*0250849	10/10/2025	3,200.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250850	10/10/2025	360.00	S&ME, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0250851	10/10/2025	650.00	SACS	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0250852	10/10/2025	801.00	SenSource	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0250853	10/10/2025	396.00	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250854	10/10/2025	259.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	807.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	495.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250854	10/10/2025	75.00	His Bannerz & More	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0250855	10/10/2025	162.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250856	10/10/2025	87.26	Southeastern Printing and Reproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0250856	10/10/2025	87.26	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0250857	10/10/2025	120.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250857	10/10/2025	470.77	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250857	10/10/2025	879.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0250858	10/10/2025	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250859	10/10/2025	184.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0250860	10/14/2025	1,100.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*0250861	10/14/2025	120.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250862	10/14/2025	256.04	The Lang Companies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0250863	10/14/2025	107.13	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0250864	10/14/2025	365.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	576.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	467.20	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	915.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	213.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	84.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	90.40	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	58.50	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	214.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	136.81	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250864	10/14/2025	19.24	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	71.40	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	170.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	190.40	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	74.80	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	35.00	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	0.93	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250865	10/14/2025	66.36	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0250866	10/14/2025	99,500.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0250867	10/14/2025	374.56	ServiceStar	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0250868	10/14/2025	50.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250868	10/14/2025	6.50	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0250869	10/14/2025	140.89	State Industrial Products	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251683	10/16/2025	59.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251684	10/16/2025	320.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251685	10/16/2025	112.22	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251686	10/16/2025	803.36	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0251686	10/16/2025	237.00	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0251687	10/16/2025	371.71	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251688	10/16/2025	30,600.00	DeVita & Associates, Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251689	10/16/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	420.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	270.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	150.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	200.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	1,270.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	300.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251689	10/16/2025	250.00	Dority & Manning P.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251690	10/16/2025	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0251691	10/16/2025	1,500.00	Gibbs International Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0251692	10/16/2025	1,000.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251693	10/16/2025	259.00	Holmes Hotdogs and Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251694	10/16/2025	289.20	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251694	10/16/2025	283.14	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251694	10/16/2025	430.06	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0251695	10/16/2025	10,967.52	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251695	10/16/2025	800.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251695	10/16/2025	200.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251695	10/16/2025	658.05	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251696	10/16/2025	32.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251696	10/16/2025	71.92	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251696	10/16/2025	186.53	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251697	10/16/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251698	10/16/2025	146.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251699	10/16/2025	140.31	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251699	10/16/2025	34.99	Moe's Southwest Grill	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251700	10/16/2025	3,229.97	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	170.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	1,020.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251700	10/16/2025	442.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251701	10/16/2025	4,000.00	Noble Sheep	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251702	10/16/2025	43.02	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251703	10/16/2025	44.20	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251704	10/16/2025	29.97	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	9.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	10.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	10.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	19.98	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	9.99	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251704	10/16/2025	7.00	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251705	10/16/2025	150.00	Pretty Bomb Coffee Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251705	10/16/2025	550.00	Pretty Bomb Coffee Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251706	10/16/2025	600.00	Sweetum's Lemonade	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251707	10/16/2025	5,880.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251707	10/16/2025	9,030.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251707	10/16/2025	7,350.00	Refrigeration Wholesale, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	517.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	193.75	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251708	10/16/2025	87.50	His Bannerz & More	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251709	10/16/2025	270.00	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0251709	10/16/2025	138.22	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251709	10/16/2025	2.98	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0251709	10/16/2025	625.95	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251710	10/16/2025	1,000.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0251711	10/16/2025	3,150.00	Spartanburg Jaycees, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251712	10/16/2025	340.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251713	10/16/2025	663.58	TWC Services Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	598.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	570.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL

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01*0251714	10/16/2025	395.00	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251714	10/16/2025	124.70	Uline Shipping	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251715	10/16/2025	1,250.00	Ultrasound Registry Review, Llc	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251716	10/16/2025	476.39	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251754	10/20/2025	480.00	Marisol Jorge	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251754	10/20/2025	480.00	Marisol Jorge	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	200.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	320.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251755	10/22/2025	197.95	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251755	10/22/2025	221.49	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251755	10/22/2025	1,498.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251756	10/22/2025	1,250.00	American Culinary Federation,ylnc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251757	10/22/2025	247.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251757	10/22/2025	61.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251757	10/22/2025	609.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251758	10/22/2025	1,598.63	AT&T Corp	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251759	10/22/2025	205.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251759	10/22/2025	230.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	370.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	408.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	40.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	18.02	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251760	10/22/2025	99.00	Bragg Waste Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251761	10/22/2025	76.07	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0251762	10/22/2025	102.00	Broad River Electric Cooperative, I	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251763	10/22/2025	6,500.00	Bunnell-Lammons Engineering	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251764	10/22/2025	9,009.00	Buy-Rite Beauty Salon & Spa Equipme	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0251765	10/22/2025	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251765	10/22/2025	180.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251766	10/22/2025	38,221.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251767	10/22/2025	210.10	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251767	10/22/2025	94.80	Chase Makes Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251768	10/22/2025	750.00	The Children's Museum of the Upstat	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251769	10/22/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251770	10/22/2025	972.23	Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251771	10/22/2025	624.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251771	10/22/2025	968.87	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251771	10/22/2025	624.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251772	10/22/2025	7,576.46	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251773	10/22/2025	442.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	114.40	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	52.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	105.00	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251773	10/22/2025	99.06	Event Rentals	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251774	10/22/2025	65.07	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251774	10/22/2025	686.22	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

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01*0251775	10/22/2025	407.99	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251776	10/22/2025	545.60	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251776	10/22/2025	524.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251777	10/22/2025	175.00	Hoffman & Hoffman Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0251778	10/22/2025	199.80	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	23.08	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251778	10/22/2025	8.89	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251779	10/22/2025	61.07	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251779	10/22/2025	229.95	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251780	10/22/2025	433.76	Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251781	10/22/2025	34.88	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251782	10/22/2025	4,875.00	LS3P Associates, Ltd	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251783	10/22/2025	3,750.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0251784	10/22/2025	320.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251785	10/22/2025	51.80	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251785	10/22/2025	4,675.00	Nathan E Marks	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251786	10/22/2025	76.23	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251787	10/22/2025	103.67	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251788	10/22/2025	1,890.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251788	10/22/2025	45.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251788	10/22/2025	262.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251789	10/22/2025	277.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251790	10/22/2025	37.17	School Specialty, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251791	10/22/2025	6,500.00	Spartanburg County Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251792	10/22/2025	3,000.00	Summit Comedy, Inc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0251793	10/22/2025	155.05	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	22.85	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	127.55	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251793	10/22/2025	271.58	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251794	10/22/2025	85.49	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251795	10/22/2025	4,828.68	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251795	10/22/2025	125.00	United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0251796	10/22/2025	265.14	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251797	10/22/2025	838.67	United Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0251864	10/24/2025	68.74	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0251865	10/24/2025	7,995.00	Al Davis	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0251866	10/24/2025	257.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0251867	10/24/2025	103,716.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0251868	10/24/2025	1,700.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251868	10/24/2025	850.00	MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251869	10/24/2025	199.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251869	10/24/2025	40.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251870	10/24/2025	665.58	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251870	10/24/2025	2.34	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251871	10/24/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251871	10/24/2025	1,242.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0251871	10/24/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251872	10/24/2025	45.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251872	10/24/2025	110.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251873	10/24/2025	244.27	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251874	10/24/2025	375.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0251875	10/27/2025	5,400.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0251884	10/28/2025	400.00	Sptbg County School District No 5	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251885	10/28/2025	480.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251886	10/28/2025	203.30	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251887	10/28/2025	655.55	Americorps	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251888	10/28/2025	124.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251889	10/28/2025	765.75	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251890	10/28/2025	366.80	Blue Moon Specialty Food	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251891	10/28/2025	862.79	Campus Works, Inc.	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0251892	10/28/2025	345.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251893	10/28/2025	178.61	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251894	10/28/2025	357.22	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251895	10/28/2025	10,058.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251896	10/28/2025	300.00	Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251897	10/28/2025	169.48	Enterprise	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251898	10/28/2025	590.08	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0251899	10/28/2025	240.00	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	19,300.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	5,356.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	13,080.75	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251900	10/28/2025	12,475.00	Kochenower Blake Blake Arango & Co.	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	OPERATIONAL
01*0251901	10/28/2025	3,469.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251902	10/28/2025	21.00	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251902	10/28/2025	7.85	Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251903	10/28/2025	720.00	Little Peaches Learning Academy Too	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	30.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	48.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	20.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	26.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	28.47	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	29.67	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	138.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0251904	10/28/2025	18.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	31.60	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	72.36	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	11.97	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	239.40	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	70.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	44.55	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	49.45	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	9.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	52.80	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	292.50	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	148.00	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251904	10/28/2025	5.25	Marianna Industries Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251905	10/28/2025	150.42	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251906	10/28/2025	517.50	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251906	10/28/2025	0.35	Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251907	10/28/2025	107.22	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	245.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	33.24	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	160.59	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	73.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	23.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	36.88	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	146.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	302.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251907	10/28/2025	141.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251908	10/28/2025	73.45	Sissy's Sweets	GENERAL OPERATING CASH	CURRENT FUND CASH	OPERATIONAL
01*0251909	10/28/2025	37.19	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0251910	10/28/2025	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251910	10/28/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251911	10/28/2025	737.23	Turner Graphics Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251912	10/28/2025	1,080.00	Typist Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251913	10/28/2025	197.94	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	526.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	399.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	196.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	127.80	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	452.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251913	10/28/2025	435.00	Uline Shipping	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251914	10/28/2025	170.88	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0251915	10/28/2025	400.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0251916	10/28/2025	1,890.40	Uscap Apparel	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251917	10/29/2025	2,546.57	Childrens Cancer Partners	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251943	10/30/2025	124.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251944	10/30/2025	821.55	Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251945	10/30/2025	28.75	Buy-Rite Beauty Salon & Spa Equipme	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251945	10/30/2025	840.00	Buy-Rite Beauty Salon & Spa Equipme	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251946	10/30/2025	935.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL

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01*0251947	10/30/2025	387.05	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251947	10/30/2025	13.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251947	10/30/2025	40.01	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251948	10/30/2025	19,500.00	Citizen Scholars Institute	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0251949	10/30/2025	696.52	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251950	10/30/2025	63.20	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	126.40	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	20.86	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251950	10/30/2025	(0.64)	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0251951	10/30/2025	1,242.80	Ivy Garth Seeds and Plants, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251952	10/30/2025	165.99	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251952	10/30/2025	35.00	McAlister's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251953	10/30/2025	318.75	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251953	10/30/2025	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0251954	10/30/2025	564.88	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0251954	10/30/2025	61.20	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0251955	10/30/2025	250.00	NACS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251956	10/30/2025	101.94	OMG PRETZELS LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251957	10/30/2025	20.33	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	19.84	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	65.04	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	146.24	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	20.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	89.34	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	102.60	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	85.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	150.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	85.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251957	10/30/2025	200.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251958	10/30/2025	35,668.08	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	2,510.40	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	279.72	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	35,893.80	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251958	10/30/2025	15,811.20	Presidio Networked Solutions Group	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0251959	10/30/2025	2,000.00	SCC Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251960	10/30/2025	47.29	Southeastern Printing andýReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251961	10/30/2025	823.58	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0251962	10/30/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251962	10/30/2025	200.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251962	10/30/2025	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251963	10/31/2025	1,295.77	Abstract Designs, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251964	10/31/2025	242.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251964	10/31/2025	242.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0251965	10/31/2025	1,249.32	Compu-Tecture, Inc	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0251966	10/31/2025	1,212.35	Culinary Depot	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251966	10/31/2025	125.00	Culinary Depot	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0251967	10/31/2025	109,420.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251968	10/31/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251968	10/31/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251969	10/31/2025	30,250.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS

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01*0251969	10/31/2025	26,950.00	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	12,522.53	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	49,741.37	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	6,427.47	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0251969	10/31/2025	4,141.95	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0251969	10/31/2025	5,180.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0251969	10/31/2025	1,109.85	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0251969	10/31/2025	1,375.00	Georgia Educational Solutions, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0251969	10/31/2025	8,858.63	Georgia Educational Solutions, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0251970	10/31/2025	1,000.00	Greenville-Spartanburg Airport Dist	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251971	10/31/2025	2,944.00	HealthStream, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251972	10/31/2025	178.70	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0251972	10/31/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0251973	10/31/2025	89.83	SCC Employee	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	OPERATIONAL
01*0251974	10/31/2025	39.65	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	142.40	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	100.04	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	34.60	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	126.16	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	27.93	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	39.65	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	10.86	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	122.28	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	600.00	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251974	10/31/2025	(0.01)	OSS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251975	10/31/2025	134.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0251976	10/31/2025	2,000.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251976	10/31/2025	5,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0251977	10/31/2025	35.00	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251977	10/31/2025	10.00	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251977	10/31/2025	5.85	Sissy's Sweets	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251978	10/31/2025	635.00	Inflateable Dreams Events Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0251979	10/31/2025	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0251980	10/31/2025	101.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0251980	10/31/2025	120.00	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029213	10/2/2025	128.74	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029213	10/2/2025	24,902.94	Akademos Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029214	10/2/2025	32,518.75	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029214	10/2/2025	9,000.00	Ascend Learning Holdings, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029215	10/2/2025	576.09	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	60.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	28.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	142.07	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029215	10/2/2025	98.94	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	127.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	131.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	406.59	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0029216	10/2/2025	387.85	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	155.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	16.22	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	58.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029216	10/2/2025	429.49	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029217	10/2/2025	32.13	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029218	10/2/2025	302.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	828.06	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	495.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	34.96	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	243.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	280.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	40.28	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	461.19	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	151.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029218	10/2/2025	280.60	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029219	10/2/2025	2,497.39	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029220	10/2/2025	4,400.00	NC-SARA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029221	10/2/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029221	10/2/2025	4,406.75	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029222	10/2/2025	170.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029223	10/2/2025	184.64	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029224	10/2/2025	53.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	84.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	66.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029224	10/2/2025	145.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029225	10/2/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029226	10/2/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029227	10/2/2025	3,173.52	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029228	10/7/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029229	10/7/2025	182.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029230	10/7/2025	174.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029231	10/7/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029232	10/7/2025	83.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029233	10/7/2025	60.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029234	10/7/2025	67.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	161.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	158.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029235	10/7/2025	34.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029236	10/7/2025	14.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029237	10/7/2025	63.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029238	10/7/2025	50.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029238	10/7/2025	60.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029239	10/7/2025	83.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029239	10/7/2025	151.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029240	10/7/2025	138.27	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0029240	10/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029241	10/7/2025	54.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029242	10/7/2025	95.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029243	10/7/2025	44.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0029244	10/7/2025	84.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029245	10/7/2025	23.76	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029246	10/7/2025	12.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029247	10/7/2025	5.82	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	6.84	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	24.51	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	12.78	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	25.66	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	10.68	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029247	10/7/2025	10.76	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029248	10/7/2025	126.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029249	10/7/2025	110.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029250	10/7/2025	21.29	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029251	10/7/2025	29.55	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	194.44	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	349.25	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029251	10/7/2025	247.63	Akademios Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029252	10/7/2025	31.04	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029253	10/7/2025	40.91	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029253	10/7/2025	271.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029254	10/7/2025	(21.39)	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029254	10/7/2025	1,099.22	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029255	10/7/2025	2,006.12	Granite Telecommunications	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*E0029256	10/7/2025	443.37	HALO Branded Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029257	10/7/2025	41.85	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029258	10/7/2025	720.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029259	10/7/2025	248.34	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	3.37	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	293.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	267.41	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	314.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	285.16	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	247.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029259	10/7/2025	200.58	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029260	10/7/2025	2,722.79	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029261	10/7/2025	9,016.92	McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0029262	10/7/2025	447.95	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029262	10/7/2025	22.40	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029263	10/7/2025	128.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029264	10/7/2025	287.44	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029264	10/7/2025	88.48	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029265	10/7/2025	943.52	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	1,823.75	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	2,207.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029265	10/7/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029266	10/7/2025	115.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	92.07	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	74.76	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	153.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	19.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0029266	10/7/2025	101.46	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	85.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	49.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	320.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	37.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	36.68	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	4.04	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	159.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	25.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	110.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	105.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	4.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	8.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	25.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029266	10/7/2025	(19.53)	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029267	10/7/2025	548.37	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0029268	10/10/2025	15.55	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029269	10/10/2025	93.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029270	10/10/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0029271	10/10/2025	140.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029272	10/10/2025	84.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029273	10/10/2025	220.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029274	10/10/2025	129.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029275	10/10/2025	174.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029276	10/10/2025	180.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029276	10/10/2025	124.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029277	10/10/2025	205.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029278	10/10/2025	59.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029279	10/10/2025	168.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029280	10/10/2025	29.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029281	10/10/2025	112.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029282	10/10/2025	19.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029283	10/10/2025	116.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029284	10/10/2025	87.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029285	10/10/2025	201.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029285	10/10/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029286	10/10/2025	174.98	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0029286	10/10/2025	99.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0029287	10/10/2025	287.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029287	10/10/2025	20.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029287	10/10/2025	10.61	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	99.90	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	119.90	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	38.95	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	(11.99)	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	135.73	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029288	10/10/2025	14.24	Amazon Capital Services	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029289	10/10/2025	54,450.00	Ascend Learning Holdings, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029290	10/10/2025	274.67	Consensus	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL

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01*E0029291	10/10/2025	161,248.50	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029292	10/10/2025	61.37	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029293	10/10/2025	109.58	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029293	10/10/2025	7.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029294	10/10/2025	135,196.50	Lazer Construction Company	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0029295	10/10/2025	3,623.44	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029295	10/10/2025	263.58	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029295	10/10/2025	188.62	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029295	10/10/2025	1,059.68	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029296	10/10/2025	18.95	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.96	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	18.95	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029296	10/10/2025	77.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029297	10/10/2025	592.37	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*E0029298	10/14/2025	59,691.75	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029298	10/14/2025	2,375.00	Anthology Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029299	10/14/2025	420.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029299	10/14/2025	55.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029299	10/14/2025	148.00	Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029300	10/14/2025	1,072.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029300	10/14/2025	140.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029301	10/14/2025	25.68	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029302	10/16/2025	50.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029303	10/16/2025	748.13	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0029303	10/16/2025	787.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0029304	10/16/2025	263.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029305	10/16/2025	146.31	Akademios Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029305	10/16/2025	455.64	Akademios Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0029305	10/16/2025	60.00	Akademios Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029306	10/16/2025	70.90	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029306	10/16/2025	27.54	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029306	10/16/2025	237.60	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029306	10/16/2025	609.71	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029306	10/16/2025	128.25	Carolina Biological Supply Co	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029307	10/16/2025	3,500.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029308	10/16/2025	174.26	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029308	10/16/2025	1,178.27	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029309	10/16/2025	1,031.50	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029310	10/16/2025	270.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029311	10/16/2025	14.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029312	10/16/2025	1,044.75	James Outdoor, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029313	10/16/2025	510.75	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029314	10/16/2025	60.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029315	10/16/2025	3,623.44	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029316	10/16/2025	1,958.85	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029317	10/16/2025	174.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029317	10/16/2025	177.66	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029317	10/16/2025	46.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0029317	10/16/2025	110.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029318	10/16/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029319	10/16/2025	4.04	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	463.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	8.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	125.02	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	97.97	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	52.48	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	255.88	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029319	10/16/2025	25.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029320	10/16/2025	6,607.78	Williams & Fudge, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029321	10/16/2025	398.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029321	10/16/2025	398.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0029322	10/22/2025	40.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0029322	10/22/2025	92.40	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029322	10/22/2025	466.36	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0029323	10/22/2025	207.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029324	10/22/2025	19.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029324	10/22/2025	16.48	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0029325	10/22/2025	24.59	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029326	10/22/2025	140.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029327	10/22/2025	21.45	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	3,684.25	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	11,274.58	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029328	10/22/2025	200.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029328	10/22/2025	71.26	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0029329	10/22/2025	115.26	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029330	10/22/2025	50,256.95	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029331	10/22/2025	781.20	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029332	10/22/2025	874.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029332	10/22/2025	39.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029333	10/22/2025	300.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029333	10/22/2025	13.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029333	10/22/2025	(0.01)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029334	10/22/2025	7,046.00	Hoffman Mechanical Solutions, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0029335	10/22/2025	210.00	Inteleos, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0029336	10/22/2025	757.28	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029337	10/22/2025	179.51	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029338	10/22/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029339	10/22/2025	95.82	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029339	10/22/2025	42.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029339	10/22/2025	55.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	228.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	96.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0029340	10/22/2025	13.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029340	10/22/2025	168.00	Triangle Engineering Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029341	10/22/2025	63.74	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029341	10/22/2025	54.38	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	50.24	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	150.72	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029342	10/22/2025	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	305.25	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	38.95	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	32.88	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	154.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029343	10/22/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029344	10/24/2025	66.66	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029345	10/24/2025	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029346	10/24/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0029347	10/24/2025	25.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0029348	10/24/2025	96.84	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0029349	10/24/2025	194.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029350	10/24/2025	53.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029350	10/24/2025	64.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029351	10/24/2025	49.28	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	118.88	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	360.58	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029352	10/24/2025	145.65	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029353	10/24/2025	763.80	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0029354	10/24/2025	1,975.00	Goodwyn Mills Cawood, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0029355	10/24/2025	1,980.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	25.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	163.68	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	1,460.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	539.49	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029355	10/24/2025	30.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029356	10/24/2025	77.35	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029357	10/24/2025	1,080.62	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029357	10/24/2025	2,077.09	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029358	10/24/2025	6.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	22.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	6.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	7.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029358	10/24/2025	2.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029359	10/24/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029360	10/24/2025	99.87	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029361	10/24/2025	1,623.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029362	10/28/2025	1,000.00	Stellar Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029363	10/28/2025	640.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029364	10/28/2025	1,060.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029364	10/28/2025	1,256.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0029364	10/28/2025	150.00	Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029365	10/28/2025	819.00	First Presbyterian Academy, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029366	10/28/2025	632.84	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029366	10/28/2025	34.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	18.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	23.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	37.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	1,041.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	207.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	63.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029367	10/28/2025	144.27	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029368	10/28/2025	2,592.08	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029369	10/28/2025	434.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029369	10/28/2025	30.28	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029370	10/28/2025	46.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029370	10/28/2025	82.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029370	10/28/2025	177.47	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	(442.79)	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	(59.65)	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	329.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	25.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	693.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	1,021.92	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	29.09	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	33.84	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029371	10/28/2025	239.85	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	53.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	112.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	77.90	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	66.79	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029372	10/28/2025	87.10	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029373	10/28/2025	714.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0029374	10/28/2025	2,125.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029375	10/30/2025	3.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	9.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029375	10/30/2025	27.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029376	10/30/2025	155.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029376	10/30/2025	138.38	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029377	10/30/2025	824.97	Gordon Food Service Store	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029378	10/30/2025	35.52	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029378	10/30/2025	9.10	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0029379	10/30/2025	340.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029380	10/30/2025	1,275.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029381	10/30/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029382	10/30/2025	49.58	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029382	10/30/2025	24.05	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0029383	10/30/2025	114.51	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029383	10/30/2025	32.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0029383	10/30/2025	20.31	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE  
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0029384	10/30/2025	4,930.00	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029387	10/31/2025	179.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029388	10/31/2025	62.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029389	10/31/2025	49.17	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0029390	10/31/2025	14.96	SCC Employee	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0029391	10/31/2025	73.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029392	10/31/2025	17.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029393	10/31/2025	55.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0029394	10/31/2025	3.99	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	3.99	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	291.27	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	55.00	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	40.00	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029394	10/31/2025	28.80	4imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029395	10/31/2025	42.13	DW Solutions Inc	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*E0029396	10/31/2025	796.23	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0029397	10/31/2025	301.11	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029398	10/31/2025	67.93	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0029399	10/31/2025	63.31	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	309.76	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	88.48	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029399	10/31/2025	227.08	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0029400	10/31/2025	2,105.45	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029400	10/31/2025	680.00	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0029401	10/31/2025	127.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029401	10/31/2025	95.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0029402	10/31/2025	553.50	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029402	10/31/2025	490.47	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0029403	10/31/2025	1,700.28	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
02*0004424	10/31/2025	571.47	Florida Department of Revenue	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004425	10/31/2025	2,430.71	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004426	10/31/2025	333.83	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0029385	10/31/2025	15,628.67	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0029386	10/31/2025	175.44	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL