1970/00000	Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
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01*0200383 1/3/2020 0:00 2,692.25 Stockman Oil Two, Inc SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED			,			
	01*0200383	1/3/2020 0:00	2,692.25 Stockman Oil Two, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

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01*0200383	1/3/2020 0:00	198.96 Stockman Oil Two, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200384	1/3/2020 0:00	548.00 Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200385	1/3/2020 0:00	561.00 Christopher Whitt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200385	1/3/2020 0:00	375.31 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200386	1/3/2020 0:00	512.23 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200387	1/3/2020 0:00	1.928.64 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200387	1/6/2020 0:00	5,100.00 D P Containers	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200388	1/6/2020 0:00	2,400.00 D P Containers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200388	1/6/2020 0:00	250.00 D P Containers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200388	1/7/2020 0:00	23.07 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
		·			CURRENT UNRESTRICTED
01*0200389	1/7/2020 0:00	121.80 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200389	1/7/2020 0:00	100.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200389	1/7/2020 0:00	225.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200389	1/7/2020 0:00	328.28 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200389	1/7/2020 0:00	127.54 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200390	1/7/2020 0:00	148.20 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200391	1/7/2020 0:00	217.36 Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200392	1/7/2020 0:00	10.80 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200392	1/7/2020 0:00	70.20 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200393	1/7/2020 0:00	479.00 Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200393	1/7/2020 0:00	89.00 Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	219.53 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	216.38 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	224.51 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	113.19 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	113.08 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	229.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	168.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	56.88 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	55.70 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200394	1/7/2020 0:00	570.01 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200395	1/7/2020 0:00	1,988.31 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200396	1/7/2020 0:00	21,377.41 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200396	1/7/2020 0:00	0.59 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200396	1/7/2020 0:00	2,421.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200397	1/7/2020 0:00	3,152.54 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200397	1/7/2020 0:00	3,501.39 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200397	1/7/2020 0:00	713.49 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200397	1/7/2020 0:00	2,746.47 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200398	1/7/2020 0:00	3,517.40 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0200398	1/7/2020 0:00	836.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0200398	1/7/2020 0:00	209.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0200398	1/7/2020 0:00	879.35 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0200399	1/7/2020 0:00	31.50 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200399	1/7/2020 0:00	13.95 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200399	1/7/2020 0:00	14.40 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200399	1/7/2020 0:00	17.14 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200399	1/7/2020 0:00	8.20 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200399	1/7/2020 0:00	18.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200400	1/7/2020 0:00	168.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200400	1/7/2020 0:00	168.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200401	1/7/2020 0:00	1,182.35 Parkers Carpet One	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200401	1/7/2020 0:00	114.61 Parkers Carpet One	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200402	1/7/2020 0:00	1,880.83 CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0200402	1/7/2020 0:00	173.79 CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0200402	1/7/2020 0:00	118.69 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
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Check ID	Check Date Tr	ransaction Amount Payee	Category	Object	Source of Funds
01*0200402	1/7/2020 0:00	91.76 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200402	1/7/2020 0:00	72.81 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200402	1/7/2020 0:00	11.53 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200403	1/7/2020 0:00	81.80 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200403	1/7/2020 0:00	115.56 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200404	1/7/2020 0:00	11,985.60 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0200404	1/7/2020 0:00	109,920.60 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0200404	1/7/2020 0:00	35,799.10 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200405	1/7/2020 0:00	8,000.00 Chico State Enterprises	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200406	1/7/2020 0:00	795.00 Thompson Information Services	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	1,499.17 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	7,122.83 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	24,917.18 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	2,495.34 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	600.26 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	512.29 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200407	1/7/2020 0:00	1,402.07 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200409	1/7/2020 0:00	25.78 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200409	1/7/2020 0:00	12.89 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200409	1/7/2020 0:00	1,045.00 Hummert International, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0200410	1/7/2020 0:00	33.70 Hummert International, Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0200410	1/7/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0200411	1/7/2020 0:00	1,592.94 J&J Forklift Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0200412	1/7/2020 0:00	67.23 SCC Student	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200414	1/7/2020 0:00	225.00 Frank L. Lee, Jr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200414	1/7/2020 0:00	16.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0200415	1/7/2020 0:00	60.32 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200415	1/7/2020 0:00	97.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200415	1/7/2020 0:00	56.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200415	1/7/2020 0:00	750.00 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	170.90 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	3,506.40 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	839.21 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	23.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	349.19 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	669.98 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200417	1/7/2020 0:00	725.00 SCC Employee	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	124.05 Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	192.28 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	15.46 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	47.34 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	3.40 Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	518.05 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200419	1/7/2020 0:00	250.00 SCAIR	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200420	1/7/2020 0:00	566.72 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	4,416.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	1,748.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	4,401.28 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	360.64 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	1,457.28 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	5,152.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	2,487.68 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	2,870.40 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	864.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	47,520.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200421	1/7/2020 0:00	211.83 SJWD Water District	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01.0200422	1/ / / 2020 0.00	711'02 21AAD MAGGI DIZHICI	CONTRACTUAL SERVICES	UTILITIES	CONNEINI DINNESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0200422	1/7/2020 0:00	131.28 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200422	1/7/2020 0:00	37.49 SJWD Water District	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200422	1/7/2020 0:00	384.59 SJWD Water District	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200422	1/7/2020 0:00	630.67 SJWD Water District	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200422	1/7/2020 0:00	147.12 Snap-On Industrial	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200423	1/7/2020 0:00	236.49 Snap-On Industrial	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
		•		OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
01*0200423 01*0200423	1/7/2020 0:00 1/7/2020 0:00	351.53 Snap-On Industrial 402.66 Snap-On Industrial	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED CURRENT RESTRICTED
01*0200423	1/7/2020 0:00	·			
		1,370.67 Southeastern Printing andýReproduction Co., Inc.	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0200425	1/7/2020 0:00	438.42 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200425	1/7/2020 0:00	5,598.79 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200425	1/7/2020 0:00	78.55 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200426	1/7/2020 0:00	1,656.99 State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0200427	1/7/2020 0:00	2,137.18 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200427	1/7/2020 0:00	44.58 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200427	1/7/2020 0:00	150.00 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200427	1/7/2020 0:00	(5.45) Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200428	1/7/2020 0:00	240.00 Sturm & Cont., P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0200429	1/7/2020 0:00	175.28 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200430	1/7/2020 0:00	95.00 WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200431	1/7/2020 0:00	12,080.10 Young Office Environments	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0200432	1/10/2020 0:00	730.00 Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200433	1/10/2020 0:00	665.00 AHEAD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200434	1/10/2020 0:00	1,259.40 American Medical Association	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200435	1/10/2020 0:00	100.00 APCO Graphics, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200435	1/10/2020 0:00	5.00 APCO Graphics, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200435	1/10/2020 0:00	14.00 APCO Graphics, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200436	1/10/2020 0:00	97.44 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200437	1/10/2020 0:00	292.32 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200437	1/10/2020 0:00	194.88 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200437	1/10/2020 0:00	194.88 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200438	1/10/2020 0:00	267.75 C & S Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200438	1/10/2020 0:00	267.75 C & S Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200438				OTHER COLUMN CTUAL CERT HOLD	CURRENT RECTRICTER
04 *0200 420	1/10/2020 0:00	267.75 C & S Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200438	1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200438	1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 830.25 C & S Solutions	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED CURRENT RESTRICTED
01*0200438 01*0200438	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 830.25 C & S Solutions 830.25 C & S Solutions	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0200438 01*0200438 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 830.25 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200438 01*0200439 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc. 15.76 CDW Government, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200438 01*0200439 01*0200439 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc. 15.76 CDW Government, Inc. 263.01 CDW Government, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200438 01*0200439 01*0200439 01*0200439 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc. 15.76 CDW Government, Inc. 263.01 CDW Government, Inc. 68.07 CDW Government, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200438 01*0200439 01*0200439 01*0200439 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C DW Government, Inc. 15.76 CDW Government, Inc. 263.01 CDW Government, Inc. 68.07 CDW Government, Inc. 1,218.14 CDW Government, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200438 01*0200439 01*0200439 01*0200439 01*0200439 01*0200439	1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc. 15.76 CDW Government, Inc. 263.01 CDW Government, Inc. 68.07 CDW Government, Inc. 1,218.14 CDW Government, Inc. 3,000.00 Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED
01*0200438 01*0200439 01*0200439 01*0200439 01*0200439 01*0200439 01*0200439 01*0200440	1/10/2020 0:00 1/10/2020 0:00	267.75 C & S Solutions 830.25 C & S Solutions 540.35 CDW Government, Inc. 15.76 CDW Government, Inc. 263.01 CDW Government, Inc. 68.07 CDW Government, Inc. 1,218.14 CDW Government, Inc. 3,000.00 Cherokee Landscaping & Grading Co I 1,990.16 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED
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01*0200533 1/14/2020 0:00 143.55 Randstad CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED						
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01*0200533 1/14/2020 0:00 167.48 Randstad CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED						
	01*0200533	1/14/2020 0:00	167.48 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0200534	1/14/2020 0:00	20.00 Department of Transportation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200535	1/14/2020 0:00	20.00 SC Department of Motor Vehicles	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200536	1/14/2020 0:00	262.00 SCDHEC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200536	1/14/2020 0:00	439.50 SCDHEC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200536	1/14/2020 0:00	439.50 SCDHEC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200537	1/14/2020 0:00	4,275.00 Schneider Tree Care	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200537	1/14/2020 0:00	9,168.71 Spirit Communications	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0200538	1/14/2020 0:00	400.28 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200539	1/14/2020 0:00	313.80 Mr. Jeffery S. Sigmon	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200540	1/14/2020 0:00	865.08 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200541	1/14/2020 0:00	4,044.30 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200542	1/14/2020 0:00	1,600.00 SquareOne Solutions	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200543	1/14/2020 0:00	115.50 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
01*0200544	1/14/2020 0:00	115.50 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200544	1/14/2020 0:00	169.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200544	1/14/2020 0:00	169.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200545	1/14/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0200546	1/14/2020 0:00	5,000.00 United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0200547	1/14/2020 0:00	1,500.00 Urban League of the Upstate	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0200548	1/14/2020 0:00	235.00 US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0200549	1/14/2020 0:00	1,267.00 Wenger Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200549	1/14/2020 0:00	230.00 Wenger Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200550	1/14/2020 0:00	973.50 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	18.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	77.76 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	75.64 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	82.27 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	45.17 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	77.86 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	87.16 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200551	1/16/2020 0:00	97.42 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200552	1/16/2020 0:00	63.37 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200552	1/16/2020 0:00	56.15 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200552	1/16/2020 0:00	61.63 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200552	1/16/2020 0:00	99.30 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200553	1/16/2020 0:00	68.00 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200554	1/16/2020 0:00	205.00 American Culinary Federation,ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200555	1/16/2020 0:00	2,000.00 ARC/STSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200556	1/16/2020 0:00	322.50 Associated Microscope	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200556	1/16/2020 0:00	550.00 Associated Microscope	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200557	1/16/2020 0:00	390.00 Automationdirect.com	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0200558	1/16/2020 0:00	11.77 Baker Distributing Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200559	1/16/2020 0:00	6,142.20 CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0200560	1/16/2020 0:00	99.95 Chronicle of Higher Education	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0200561	1/16/2020 0:00	85.60 Computer Engraving by Walker Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200562	1/16/2020 0:00	9,844.00 Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0200563	1/16/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200563	1/16/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200563	1/16/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200563	1/16/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200563	1/16/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200564	1/16/2020 0:00	360.00 Ellis Repair Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200564	1/16/2020 0:00	360.00 Ellis Repair Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200565	1/16/2020 0:00	1,700.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200565 01*0200565	1/16/2020 0:00	100.76 Encore Technology Group, LLC	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
	1/16/2020 0:00	260.00 Encore Technology Group, LLC	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED

Check ID Check Date Transaction Amount Payee Category Object 01*0200565 1/16/2020 0:00 231.25 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 0.01 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 647.31 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 647.31 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 2,750.00 Ecore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 10.91.4 Event Rentals CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0200567 1/16/2020 0:00 497.72 Fisher Scientific SUPPLIES & MATERIALS CONSUMBBLE LAB SUPPLIES 01*0200569 1/16/2020 0:00 132.00 Golden Corral SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0200570 1/16/2020 0:00 128.39 Harrison's Workwear SUPPLIES & MATERIALS MAINTENANCE SUPPLIES <th>Source of Funds CURRENT UNRESTRICTED CURRENT UNRESTRICTED</th>	Source of Funds CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200565 1/16/2020 0:00 0.01 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 273.33 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 647.31 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 2,750.00 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 2,750.00 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 10.91.4 Event Rentals CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0200567 1/16/2020 0:00 497.72 Fisher Scientific SUPPLIES & MATERIALS CONSUMBBLE LAB SUPPLIES 01*0200568 1/16/2020 0:00 132.00 Golden Corral SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0200569 1/16/2020 0:00 128.39 Harrison's Workwear SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0200570 1/16/2020 0:00 60.00 SCC Employee FIXED CHARGES DU	CURRENT UNRESTRICTED
01*0200565 1/16/2020 0:00 273.33 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 647.31 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200565 1/16/2020 0:00 2,750.00 Encore Technology Group, LLC EQUIPMENT EQUIPMENT 01*0200566 1/16/2020 0:00 109.14 Event Rentals CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0200567 1/16/2020 0:00 497.72 Fisher Scientific SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES 01*0200568 1/16/2020 0:00 132.00 Golden Corral SUPPLIES & MATERIALS FOOD SUPPLIES 01*0200569 1/16/2020 0:00 128.39 Harrison's Workwear SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0200570 1/16/2020 0:00 144.44 Harrison's Workwear SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0200571 1/16/2020 0:00 60.00 SCC Employee FIXED CHARGES DUES & MEMBERSHIP FEES 01*0200572 1/16/2020 0:00 136.62 Lizard Thicket, Inc. SUPPLIES & MATERIALS	
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01*0200577 1/16/2020 0:00 675.00 School Specialty, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0200577 1/16/2020 0:00 2,670.00 School Specialty, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0200577 1/16/2020 0:00 506.00 School Specialty, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0200577 1/16/2020 0:00 3,886.78 School Specialty, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*0200578 1/16/2020 0:00 8,594.32 Shepard & Associates, Llc CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0200579 1/16/2020 0:00 67.00 Sonitrol Security Service CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200579 1/16/2020 0:00 56.00 Sonitrol Security Service CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200580 1/16/2020 0:00 120.00 Sptbg Area Chamber of Commerce FIXED CHARGES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200581 1/16/2020 0:00 93.40 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200581 1/16/2020 0:00 10.00 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0200582 1/16/2020 0:00 200.00 Union Rotary Club FIXED CHARGES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200583 1/16/2020 0:00 79.42 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200584 1/16/2020 0:00 267.50 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200584 1/16/2020 0:00 67.08 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200584 1/16/2020 0:00 65.63 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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01*0200585 1/16/2020 0:00 5,950.00 Watson Construction CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0200586 1/16/2020 0:00 64.20 Weldor's Supply House CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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01*0200586 1/16/2020 0:00 87.00 Weldor's Supply House SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
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01*0200586 1/16/2020 0:00 24.49 Weldor's Supply House SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200586 1/16/2020 0:00 1.50 Weldor's Supply House SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200586 1/16/2020 0:00 144.00 Weldor's Supply House SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200587 1/16/2020 0:00 250.00 WZZQ 104.3 FM CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200587 1/16/2020 0:00 100.00 WZZQ 104.3 FM CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200588 1/16/2020 0:00 15.00 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200589 1/16/2020 0:00 30.00 Your Travel Agent of Sptbg. CONTRACTUAL SERVICES EDUCATION & TRAINING SERVICES-NON S	
01*0200589 1/16/2020 0:00 352.30 Your Travel Agent of Sptbg. CONTRACTUAL SERVICES EDUCATION & TRAINING SERVICES-NON S	
01*0200589 1/16/2020 0:00 30.00 Your Travel Agent of Sptbg. TRAVEL-OUT OF STATE OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
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01*0200590 1/16/2020 0:00 (0.01) Zaxby's NMB SUPPLIES & MATERIALS FOOD SUPPLIES	CURRENT RESTRICTED
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01*0200591 1/22/2020 0:00 69.21 A3 Communications, Inc PERMANENT IMPROVEMENTS RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
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	01*0200650	1/22/2020 0:00	10.49 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
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Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
01*0200650	1/22/2020 0:00	52.27 Lowes Home Center, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0200654	1/22/2020 0:00	5,279.01 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200656	1/22/2020 0:00	95.00 NAEMSE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200659	1/22/2020 0:00	2,750.00 Partners for Active Living	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200662	1/22/2020 0:00	254.80 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200667	1/22/2020 0:00	368.13 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200667	1/22/2020 0:00	829.40 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200668	1/22/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200677	1/22/2020 0:00	1,088.00 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200677	1/22/2020 0:00	217.60 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200677	1/22/2020 0:00	1,628.59 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200678	1/22/2020 0:00	179.00 SC EMS Network, Inc.	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200678	1/22/2020 0:00	40.00 SC EMS Network, Inc.	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200679	1/22/2020 0:00	189.00 SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200680	1/22/2020 0:00	189.00 SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200681	1/22/2020 0:00	189.00 SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200682	1/22/2020 0:00	189.00 SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200686	1/22/2020 0:00	600.00 Cynthia A. Sisk	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0200687	1/22/2020 0:00	25.79 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0200688	1/22/2020 0:00	133.98 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200688	1/22/2020 0:00	66.13 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200689	1/22/2020 0:00	37.19 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200690	1/22/2020 0:00	816.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200690	1/22/2020 0:00	354.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200690	1/22/2020 0:00	254.10 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200690	1/22/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200692	1/22/2020 0:00	1,270.00 The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	125.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	195.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200696	1/22/2020 0:00	450.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200697	1/22/2020 0:00	42.50 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200701	1/22/2020 0:00	187.90 Scott Westmoreland	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	39.37 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	159.14 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	87.66 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	2,885.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	16.46 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	189.05 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	10.17 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	83.93 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	146.87 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	113.66 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	324.23 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	140.62 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	405.17 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	116.33 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	22.83 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	85.36 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	68.45 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	144.85 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	39.86 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	126.78 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	244.61 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0200706	1/22/2020 0:00	247.17 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	94.89 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200706	1/22/2020 0:00	50.51 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200710	1/24/2020 0:00	175.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200710	1/24/2020 0:00	58.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200711	1/24/2020 0:00	140.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200711	1/24/2020 0:00	32.48 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200711	1/24/2020 0:00	70.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200712	1/24/2020 0:00	32.48 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200712	1/24/2020 0:00	67.23 SCC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200713	1/24/2020 0:00	105.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200714	1/24/2020 0:00	24.36 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200714	1/24/2020 0:00	175.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
		40.60 Commission Member	PERSONAL SERVICES PERSONAL SERVICES		
01*0200715 01*0200716	1/24/2020 0:00 1/24/2020 0:00		PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
		175.00 Commission Member		PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200716	1/24/2020 0:00	81.20 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200717	1/24/2020 0:00	87.76 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200718	1/24/2020 0:00	9,478.00 IngMar Medical	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0200718	1/24/2020 0:00	54.00 IngMar Medical	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0200719	1/24/2020 0:00	140.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200719	1/24/2020 0:00	46.40 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200720	1/24/2020 0:00	26.74 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200720	1/24/2020 0:00	52.32 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200721	1/24/2020 0:00	108.00 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0200722	1/24/2020 0:00	234.00 Spartan West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200723	1/24/2020 0:00	2,625.00 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200723	1/24/2020 0:00	525.00 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200723	1/24/2020 0:00	60.00 Sophie's Choice Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200724	1/24/2020 0:00	175.00 SCAVA	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	CURRENT UNRESTRICTED
01*0200725	1/24/2020 0:00	175.00 SCAVA	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	CURRENT UNRESTRICTED
01*0200726	1/24/2020 0:00	292.00 SCC Foundation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200726	1/24/2020 0:00	340.00 SCC Foundation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200727	1/24/2020 0:00	1,207.70 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200728	1/24/2020 0:00	53.50 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200729	1/24/2020 0:00	756.83 Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200730	1/24/2020 0:00	163.25 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200731	1/24/2020 0:00	3,556.78 TravelCenters of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200732	1/24/2020 0:00	98.38 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200732	1/24/2020 0:00	2,316.60 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200732	1/24/2020 0:00	455.07 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200732	1/24/2020 0:00	63.81 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	294.66 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	390.00 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	108.00 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	222.00 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	94.59 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	201.33 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	2,850.00 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200733	1/27/2020 0:00	109.00 Advanced Video Group, Inc.	EQUIPMENT	OTHER EQUIPMENT	CURRENT UNRESTRICTED
01*0200735	1/27/2020 0:00	48,000.00 Davis Power Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0200736	1/27/2020 0:00	600.00 Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200736	1/27/2020 0:00	180.00 Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200736	1/27/2020 0:00	90.00 Educational Testing Service	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200737	1/27/2020 0:00	137.12 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200738	1/27/2020 0:00	36.80 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	375.26 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Cohone	Object	Source of Funds
01*0200739	1/27/2020 0:00	ransaction Amount Payee 149.10 Henry Schein, Inc.	Category SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	3,790.36 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	235.46 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	165.08 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	77.58 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	369.00 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	224.90 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	
01*0200739	1/27/2020 0:00	1,274.86 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	1,445.28 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	. , .	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	
01*0200739		123.92 Henry Schein, Inc.			CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	2.16 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00 1/27/2020 0:00	19.12 Henry Schein, Inc. 15.14 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		0.72 Henry Schein, Inc.		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739 01*0200739	1/27/2020 0:00 1/27/2020 0:00	20.12 Henry Schein, Inc. 26.68 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	10.73 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739		· · ·		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	3.04 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	130.25 Henry Schein, Inc.			CURRENT UNRESTRICTED
	1/27/2020 0:00	13.98 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	78.60 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	12.22 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739 01*0200739	1/27/2020 0:00 1/27/2020 0:00	6.44 Henry Schein, Inc. 22.47 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
	<u> </u>	, ,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	29.99 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739 01*0200739	1/27/2020 0:00	6.98 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	2.28 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00 1/27/2020 0:00	15.96 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	17.52 Henry Schein, Inc. 2.52 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	7.81 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	7.81 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	19.80 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	30.07 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	3.84 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	3.91 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	79.32 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200739	1/27/2020 0:00	175.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200740	1/27/2020 0:00	58.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200740	1/27/2020 0:00	175.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200741	1/27/2020 0:00	46.40 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200741	1/27/2020 0:00	286.70 Kingston Plantation EmbassyýSuite Hotel	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0200743	1/27/2020 0:00	400.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200743	1/27/2020 0:00	25.00 Nalco Water Llc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200743	1/27/2020 0:00	25.00 Nalco Water Lic	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200743	1/27/2020 0:00	250.00 Nalco Water Lic	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200744	1/27/2020 0:00	664.90 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200744	1/27/2020 0:00	140.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200745	1/27/2020 0:00	37.12 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200746	1/27/2020 0:00	8.945.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200748	1/27/2020 0:00	1,560.00 PASCAL	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200748	1/27/2020 0:00	1,144.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200748	1/27/2020 0:00	2,995.00 Southern Educational System	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0200749	1/27/2020 0:00	175.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200750	1/27/2020 0:00	116.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0200750	1/27/2020 0:00	175.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01 0200/31	1/2//2020 0.00	173.00 COMMISSION MICHIDE	F LNOUVAL DLN VICLO	I LIV DIFINI-COMMINISSION MILIMIDERS	CORNLINI DINNESTRICTED

Proceedings	Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
1970/007/19 1979/2000 19.00 19			<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
1970-1976 1979-200 B						
1979/07/19 177/10/19 177/19						
1920/07/20 1971/07/20 1971 19						
1970/00076 17/1/2002 000 197.110 You'r Invest Agent of Statts 1804L-001 OF STATE 0.01 oF STATE AS INFORMEDIATION CURRENT MINISTRACTION 1970/00076 17/2002 000 12.52 0.07 on Time Agent of Statts 1804L-001 OF STATE 0.01 oF STATE AS INROPPORTATION CURRENT MINISTRACTION 1970/00076 17/2002 000 1.52 0.07 on Time Agent of Statts 1804L-001 OF STATE 0.01 oF STATE AS INROPPORTATION CURRENT MINISTRACTION 1970/00076 17/2002 000 1.50 0.00 Associated Ministraction 1970/000076						
1970/2007 1779/2000 100			- · · · · ·			
1702/000716 1727/2000 000 12.88 P Vour Free Agent of Sping TAMAL-DUT OF STATE DUT OF STATE HARASSPORTATION CURRENT UNDESTRICTED						
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179/20070 179/20020 180.86 Charter CONTRACTIVAL SETVICES TELEPHONE CURRENT UNRISTRICTED 179/20020 179/20020 180.88 Charter CONTRACTIVAL SETVICES TELEPHONE CURRENT UNRISTRICTED 179/20020 180.80 Charter CONTRACTIVAL SETVICES TELEPHONE CURRENT UNRISTRICTED 179/20020 180.90 1	01*0200767	1/29/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
12/20/2020 0.00 83.5.89 Charter	01*0200771	1/29/2020 0:00	14,350.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
1/29/2020 00	01*0200773	1/29/2020 0:00	1,886.61 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
1/29/2020 0:00 825.88 Charter	01*0200774	1/29/2020 0:00	825.89 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
1/29/02/00 0.00	01*0200775	1/29/2020 0:00	833.39 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200776	1/29/2020 0:00	825.89 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200778	1/29/2020 0:00	622.28 CI Sport, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200778	1/29/2020 0:00	333.72 CI Sport, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200778	1/29/2020 0:00	699.34 CI Sport, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200779	1/29/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200780			PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
1/29/2020 0:00	01*0200780	1/29/2020 0:00	185.63 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
1-19020780 1/29/2020 0-00 3,151.39 0.8 H Distributing Co. PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED			•			
1/29/2020 0:00			-	PURCHASES FOR RESALE		
11/20/20782 1/29/2020 0:00 3.36 EBSCO Information Services EQUIPMENT LIBRARY BOOKS CURRENT UNRESTRICTED						
01*0200783 1/29/2020 0:00 29.91 El Dorado Trading Group PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED			· · · · · · · · · · · · · · · · · · ·			
01*0200784 1/29/2020 0:00 92.16 Forms & Supply Inc PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE CURRENT UNRESTRICTED 01*0200784 1/29/2020 0:00 440.13 Forms & Supply Inc PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE CURRENT UNRESTRICTED 01*0200786 1/29/2020 0:00 450.00 Gale Group EQUIPMENT LIBRARY BOOKS CURRENT UNRESTRICTED 01*0200787 1/29/2020 0:00 878.00 Haire Us Appliance Solutions, Inc. EQUIPMENT HOUSEHOLD, JANITORIAL, LANDSCAPING EQUIPMENT CURRENT UNRESTRICTED 01*0200787 1/29/2020 0:00 878.00 Haier Us Appliance Solutions, Inc. EQUIPMENT HOUSEHOLD, JANITORIAL, LANDSCAPING EQUIPMENT CURRENT UNRESTRICTED 01*0200788 1/29/2020 0:00 40.64 SCC Employee SUPPLIES & MATERIALS OTHER SUPPLIES CURRENT UNRESTRICTED 01*0200788 1/29/2020 0:00 137.70 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*0200788 1/29/2020 0:00 185.37 SCC Employee TRAVEL IN STATE IN STATE MEALS CURRENT UNRESTRICTED						
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01*0200789 1/29/2020 0:00 534.35 Gobi Library Services EQUIPMENT LIBRARY BOOKS CURRENT UNRESTRICTED 01*0200789 1/29/2020 0:00 129.45 Gobi Library Services EQUIPMENT LIBRARY BOOKS CURRENT UNRESTRICTED 01*0200790 1/29/2020 0:00 129.45 Gregory's Trailer Service, Inc SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0200794 1/29/2020 0:00 69.58 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT RESTRICTED 01*0200795 1/29/2020 0:00 131.95 Jason's Deli SUPPLIES & MATERIALS FOOD SUPPLIES CURRENT UNRESTRICTED 01*0200798 1/29/2020 0:00 900.00 LaKota Products PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED 01*0200798 1/29/2020 0:00 1,336.50 LaKota Products PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED			·			
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01*0200800 1/29/2020 0:00 123.58 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED	01*0200798	1/29/2020 0:00	1,336.50 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	01*0200800	1/29/2020 0:00	123.58 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0200801	1/29/2020 0:00	90.48 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200802	1/29/2020 0:00	2.90 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200802	1/29/2020 0:00	19.23 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200802	1/29/2020 0:00	17.09 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200802	1/29/2020 0:00	966.35 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	959.78 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	1,894.77 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	128.43 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	454.69 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	· ,		UTILITIES	
		2,899.83 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	1,875.07 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	413.08 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	56.17 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200803	1/29/2020 0:00	113.82 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200808	1/29/2020 0:00	315.01 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200808	1/29/2020 0:00	749.65 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200809	1/29/2020 0:00	750.00 Refurble	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200812	1/29/2020 0:00	175.00 SCSMA Conference Fund	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200813	1/29/2020 0:00	43.55 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0200813	1/29/2020 0:00	623.04 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0200813	1/29/2020 0:00	89.99 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200814	1/29/2020 0:00	195.00 Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0200815	1/29/2020 0:00	22.50 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200815	1/29/2020 0:00	86.50 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200816	1/29/2020 0:00	2,439.00 Stephenson Services LLC	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0200817	1/29/2020 0:00	102.72 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200818	1/29/2020 0:00	69.58 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*0200819	1/29/2020 0:00	137.41 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200820	1/29/2020 0:00	320.33 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	87.36 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	150.00 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	137.18 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	325.25 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	327.03 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	12.09 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	193.20 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200820	1/29/2020 0:00	3,178.11 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0200821	1/29/2020 0:00	3,000.00 Rochester Inst. of Technology	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200822	1/29/2020 0:00	61.00 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200823	1/29/2020 0:00	497.53 TravelCenters of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200824	1/29/2020 0:00	429.88 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0200825	1/29/2020 0:00	539.88 Wall Street Journal	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200828	1/31/2020 0:00	34.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	745.18 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	222.63 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	279.07 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	119.60 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829		· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		
	1/31/2020 0:00	764.22 AT&T Mobility		CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	442.56 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200829	1/31/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0200830	1/31/2020 0:00	380.15 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200831	1/31/2020 0:00	2,640.00 Champion Coach, Inc.	TRAVEL IN STATE	IN STATE TRANSPORTATION	CURRENT RESTRICTED
01*0200832	1/31/2020 0:00	2,172.72 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Assessment - Davis	Catarania	Object	Carrier of Frieds
01*0200832	1/31/2020 0:00	Transaction Amount Payee 2,027.76 Chief Services & SecurityýSolutions Inc	Category CONTRACTUAL SERVICES	Object JANITORIAL & SECURITY	Source of Funds CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	2,027.76 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	95.05 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	376.54 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	1,976.54 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	1,544.00 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	2,472.47 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	2,655.23 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200832	1/31/2020 0:00	2,643.16 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200833	1/31/2020 0:00	155.15 Cintas	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200833	1/31/2020 0:00	2,057.82 City of Union	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200834	1/31/2020 0:00	21.85 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200836	1/31/2020 0:00	17.30 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200836	1/31/2020 0:00	231.78 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	
01*0200836	1/31/2020 0:00	133.53 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200836	1/31/2020 0:00	94.51 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200837	1/31/2020 0:00	418.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0200837	1/31/2020 0:00	17,832.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200838	1/31/2020 0:00	200.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200842	1/31/2020 0:00	180.00 J.J. Keller & Associates Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200844	1/31/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0200845	1/31/2020 0:00	65.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT DINKESTRICTED CURRENT RESTRICTED
01*0200845	1/31/2020 0:00	434.52 SCC Employee	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE	OUT OF STATE IMEALS OUT OF STATE LODGING	CURRENT RESTRICTED
01*0200845	1/31/2020 0:00	19.55 SCC Employee	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE	OUT OF STATE LODGING OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*0200845	1/31/2020 0:00	42.92 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE OUT OF STATE-OTHER TRANSPORTATION	CURRENT RESTRICTED
01*0200845	1/31/2020 0:00	· ,	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*0200845	1/31/2020 0:00	14.00 SCC Employee 195.00 Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200846	1/31/2020 0:00	19.50 Midway BBQ	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200846	1/31/2020 0:00	48.75 Midway BBQ	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	84.60 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	18.46 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	24.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	401.75 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	333.54 Office Depot, Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	66.14 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	11.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200847	1/31/2020 0:00	85.00 SCTEA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200849	1/31/2020 0:00	2,108.09 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200849	1/31/2020 0:00	884.46 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200850	1/31/2020 0:00	134.00 Magna Publications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0200850	1/31/2020 0:00	888.31 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200852	1/31/2020 0:00	4,128.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200853	1/31/2020 0:00	175.28 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200854	1/31/2020 0:00	139.28 Weiner's Ltd.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	24,417.49 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	43.74 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	167.57 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	993.34 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	255.08 A3 Communications, Inc	CONTRACTORE SERVICES CONTRACTORE SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	46.14 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	243.60 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	300.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	74.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	58.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	200.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	150.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01 0200033	2/ 4/ 2020 0.00	130.00 A3 Communications, inc	CONTINACTORE SERVICES	OTHER CONTRACTORE SERVICES	COMMENT OWNESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Catagory	Object	Source of Funds
01*0200855	2/4/2020 0:00	ransaction Amount Payee 125.00 A3 Communications, Inc	Category CONTRACTUAL SERVICES	Object OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	100.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	300.00 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
		,			CURRENT UNRESTRICTED
01*0200855	2/4/2020 0:00	0.01 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	173.90 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	74.43 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	394.83 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	(539.00) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	89.74 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	38.56 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200856	2/4/2020 0:00	(38.56) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200857	2/4/2020 0:00	28,425.00 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0200858	2/4/2020 0:00	950.00 Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200858	2/4/2020 0:00	3,500.00 Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200859	2/4/2020 0:00	234.67 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200860	2/4/2020 0:00	2,020.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200860	2/4/2020 0:00	3,000.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200860	2/4/2020 0:00	534.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200860	2/4/2020 0:00	(1,012.50) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200861	2/4/2020 0:00	50.00 Cherokee County Human Resources Ass	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200862	2/4/2020 0:00	1,519.86 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200863	2/4/2020 0:00	155.15 Cintas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200864	2/4/2020 0:00	1,704.63 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200864	2/4/2020 0:00	685.25 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200864	2/4/2020 0:00	676.67 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200865	2/4/2020 0:00	3,500.00 Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0200866	2/4/2020 0:00	1,000.00 Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	6,467.10 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	1,527.17 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	26,436.02 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	2,637.61 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	512.29 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200867	2/4/2020 0:00	601.13 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200868	2/4/2020 0:00	251.70 Global Industrial Equipment	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0200868	2/4/2020 0:00	16.25 Global Industrial Equipment	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0200869	2/4/2020 0:00	203.28 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200870	2/4/2020 0:00	4,300.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200871	2/4/2020 0:00	380.75 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200872	2/4/2020 0:00	19.06 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200873	2/4/2020 0:00	207.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200874	2/4/2020 0:00	95.00 Piedmont Technical College	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200874	2/4/2020 0:00	95.00 Piedmont Technical College	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200875	2/4/2020 0:00	117.72 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200876	2/4/2020 0:00	3,689.20 RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0200876	2/4/2020 0:00	2,487.56 RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0200877	2/4/2020 0:00	107.99 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	6,804.21 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	2,449.81 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	1,698.71 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	7,470.88 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	20,752.17 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	2,040.89 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0200878	2/4/2020 0:00	133.33 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0200879	2/4/2020 0:00	3,000.00 Rove, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200880	2/4/2020 0:00	(3.40) Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200880	2/4/2020 0:00	5.98 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
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Check ID	Check Date Tr	ransaction Amount Payee	Category	Object	Source of Funds
01*0200880	2/4/2020 0:00	219.77 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200880	2/4/2020 0:00	114.65 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200881	2/4/2020 0:00	90.00 SCECA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200881	2/4/2020 0:00	20.00 SCECA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200881	2/4/2020 0:00	20.00 SCECA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0200881	2/4/2020 0:00	50.00 SCECA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT RESTRICTED
01*0200882	2/4/2020 0:00	203.01 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	525.80 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	525.80 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	525.80 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	175.18 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	580.52 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200882	2/4/2020 0:00	146.16 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200883	2/4/2020 0:00	191.77 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0200884	2/4/2020 0:00	46.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200884	2/4/2020 0:00	46.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200885	2/4/2020 0:00	375.00 The Spartanburg Herald Journal Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200886	2/4/2020 0:00	2,810.10 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200887	2/4/2020 0:00	438.90 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200887	2/4/2020 0:00	446.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200887	2/4/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200887	2/4/2020 0:00	947.10 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200888	2/4/2020 0:00	2,000.00 Standard Roofing Systems, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200889	2/4/2020 0:00	95.00 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0200889	2/4/2020 0:00	95.00 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0200889	2/4/2020 0:00	380.00 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0200890	2/4/2020 0:00	134.00 Magna Publications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0200891	2/4/2020 0:00	75.00 Total Computing Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200892	2/4/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0200893	2/4/2020 0:00	650.00 University of South Carolina	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200894	2/4/2020 0:00	124.75 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200895	2/4/2020 0:00	2,804.00 Victor Stanley	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200895	2/4/2020 0:00	289.00 Victor Stanley	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200896	2/4/2020 0:00	88.17 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200897	2/4/2020 0:00	2,224.26 Washington Plaza Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0200898	2/5/2020 0:00	103.42 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200899	2/5/2020 0:00	7,095.00 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200899	2/5/2020 0:00	5,265.75 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200899	2/5/2020 0:00	5,265.75 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200899	2/5/2020 0:00	8,707.50 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200900	2/5/2020 0:00	2,853.69 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200900	2/5/2020 0:00	3,178.24 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200900	2/5/2020 0:00	3,251.60 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200900	2/5/2020 0:00	670.74 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0200901	2/5/2020 0:00	42.68 BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200902	2/5/2020 0:00	709.77 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200903	2/5/2020 0:00	1,127.58 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200903	2/5/2020 0:00	1,540.00 Converse Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200904	2/5/2020 0:00	50.00 Converse Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200905	2/5/2020 0:00	1,090.73 Dawn Sign Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200906	2/5/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200906	2/5/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200906	2/5/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200906	2/5/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200906	2/5/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200900	2/5/2020 0:00	1,024.00 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01 0200307	2/ 3/ 2020 0.00	1,024.00 Liseviei	I UNCHASES FUN NESALL	I ONCHASE I ON NESALL-BOOKSTONE	COMMENT OWNEST MICTED

Check ID	Check Date Tr	ansaction Amount Payee	Category	Object	Source of Funds
01*0200907	2/5/2020 0:00	356.06 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200908	2/5/2020 0:00	570.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200909	2/5/2020 0:00	2,090.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200910	2/5/2020 0:00	1,840.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200911	2/5/2020 0:00	90.83 The Fanatic Group, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200912	2/5/2020 0:00	29.20 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200912	2/5/2020 0:00	66.54 Forms & Supply Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200912	2/5/2020 0:00	3,484.98 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200914	2/5/2020 0:00	346.49 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200914	2/5/2020 0:00	1,474.18 Gobi Library Services	EQUIPMENT EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200914		· · · · · · · · · · · · · · · · · · ·			
01*0200914	2/5/2020 0:00 2/5/2020 0:00	729.17 Gobi Library Services 316.04 Gobi Library Services	EQUIPMENT EQUIPMENT	LIBRARY BOOKS LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0200914	2/5/2020 0:00	150.77 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
			·		
01*0200914	2/5/2020 0:00	42.50 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200915	2/5/2020 0:00	304.20 Greenhaven Publishing	EQUIPMENT PURCHASES FOR RESALE	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200916 01*0200919	2/5/2020 0:00	73.03 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	2/5/2020 0:00	70.00 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200919	2/5/2020 0:00	271.00 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200920	2/5/2020 0:00	(118.00) Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200920	2/5/2020 0:00	116.63 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200920	2/5/2020 0:00	118.30 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200920	2/5/2020 0:00	23.83 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200921	2/5/2020 0:00	4,000.00 The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0200922	2/5/2020 0:00	213.35 MBS Textbook Exchange, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200922	2/5/2020 0:00	843.75 MBS Textbook Exchange, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200923	2/5/2020 0:00	2,120.50 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200923	2/5/2020 0:00	492.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200924	2/5/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200925	2/5/2020 0:00	681.65 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0200926	2/5/2020 0:00	380.37 Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200927	2/5/2020 0:00	656.90 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200928	2/5/2020 0:00	270.00 NASCO	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200930	2/5/2020 0:00	476.04 OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	713.11 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	12.74 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	26.13 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	4.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	38.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	240.35 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	15.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200931	2/5/2020 0:00	15.39 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	(9,523.49) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	(4,237.50) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	(2,364.00) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	(623.00) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	1,599.80 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	424.95 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	4,499.70 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	1,899.80 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	5,999.60 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200932	2/5/2020 0:00	2,324.85 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200935	2/5/2020 0:00	899.45 Rittenhouse Book Distributors	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200935	2/5/2020 0:00	296.64 Rittenhouse Book Distributors	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	355.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED

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Check ID 01*0200936	2/5/2020 0:00	Transaction Amount Payee 323.10 Salem Press	Category EQUIPMENT	Object LIBRARY BOOKS	Source of Funds CURRENT UNRESTRICTED
01*0200936			<u>:</u>		
	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	355.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	355.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	265.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	112.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	112.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	148.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	175.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	247.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	94.50 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	449.10 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200936	2/5/2020 0:00	449.10 Salem Press	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200937	2/5/2020 0:00	400.00 South Carolina Restaurant and Lodgi	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200938	2/5/2020 0:00	7,500.00 SCC Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0200938	2/5/2020 0:00	3,750.00 SCC Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0200939	2/5/2020 0:00	175.00 SCRID	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200940	2/5/2020 0:00	175.00 SCRID	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0200942	2/5/2020 0:00	1,320.74 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200943	2/5/2020 0:00	494.84 Sheraton Chapel Hill	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0200944	2/5/2020 0:00	247.42 Sheraton Chapel Hill	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	256.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	105.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	34.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	34.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	68.50 Southeastern Printing and Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	78.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	28.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0200945	2/5/2020 0:00	149.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200946	2/5/2020 0:00	468.75 Texas Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
		· ,	PURCHASES FOR RESALE PURCHASES FOR RESALE		
01*0200949	2/5/2020 0:00	204.71 Uline Shipping		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0200951	2/5/2020 0:00	539.88 Wall Street Journal	EQUIPMENT CONTRACTIVAL SERVICES	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0200952	2/5/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200955	2/11/2020 0:00	81.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200955	2/11/2020 0:00	120.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200955	2/11/2020 0:00	48.60 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0200955	2/11/2020 0:00	7.80 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0200959	2/11/2020 0:00		Bruce Lawn & Landscape	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200960	2/11/2020 0:00		Busch System Int	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200963	2/11/2020 0:00		The Carolina Country Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200963	2/11/2020 0:00		The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200964	2/11/2020 0:00		Carolina Training Associates, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0200964	2/11/2020 0:00		Carolina Training Associates, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0200965	2/11/2020 0:00		SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0200967	2/11/2020 0:00	99.29		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200967	2/11/2020 0:00	45.90		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200967	2/11/2020 0:00	195.11		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200968	2/11/2020 0:00		Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200968	2/11/2020 0:00		Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200968	2/11/2020 0:00		Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200968	2/11/2020 0:00		Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0200969	2/11/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200970	2/11/2020 0:00		Computer Engraving by Walker Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200970	2/11/2020 0:00		Computer Engraving by Walker Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0200972	2/11/2020 0:00		Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0200973	2/11/2020 0:00		Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200975	2/11/2020 0:00		Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0200977	2/11/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200978	2/11/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200979	2/11/2020 0:00		Freeman Gas Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200984	2/11/2020 0:00		Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200984	2/11/2020 0:00	1,990.56	Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200985	2/11/2020 0:00		Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0200985	2/11/2020 0:00	110.21	Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200987	2/11/2020 0:00	700.00	Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0200988	2/11/2020 0:00	327.00	Hilton Garden Inn, Anderson	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0200988	2/11/2020 0:00	35.97	Hilton Garden Inn, Anderson	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0200990	2/11/2020 0:00	63.67	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200990	2/11/2020 0:00	42.54	Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0200991	2/11/2020 0:00	56.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200993	2/11/2020 0:00	4,896.00	Keepitsafe, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0200997	2/11/2020 0:00	99.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200997	2/11/2020 0:00	187.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	403.75	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	9.24	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	205.96	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	50.88	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	198.07	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	8.12	Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	61.06	Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	34.49	Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0200999	2/11/2020 0:00	4.52	Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201000	2/11/2020 0:00	134.00	Magna Publications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201002	2/11/2020 0:00	224.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0201002	2/11/2020 0:00	59.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201002	2/11/2020 0:00	610.80 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201005	2/11/2020 0:00	51.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201005	2/11/2020 0:00	419.52 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201006	2/11/2020 0:00	50.60 SCC Employee	TRAVEL IN STATE	IN STATE ECOCING IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	69.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	139.80 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	174.75 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	81.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	41.95 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	89.90 Park Seed Wholesale	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	262.00 Park Seed Wholesale	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	41.95 Park Seed Wholesale	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
		38.95 Park Seed Wholesale		CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	
01*0201007 01*0201007	2/11/2020 0:00 2/11/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		38.95 Park Seed Wholesale		CONSUMABLE LAB SUPPLIES	
01*0201007	2/11/2020 0:00	73.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	110.85 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	0.01 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201007	2/11/2020 0:00	(13.54) Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201010	2/11/2020 0:00	32.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201011	2/11/2020 0:00	107.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	583.74 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	23.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	345.03 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	665.96 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	959.78 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	204.34 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201012	2/11/2020 0:00	3,265.51 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201013	2/11/2020 0:00	7,938.00 PolicyPak Software, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0201015	2/11/2020 0:00	653.95 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201016	2/11/2020 0:00	3,849.30 Raymond Engineering-Georgia, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201023	2/11/2020 0:00	189.00 SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201025	2/11/2020 0:00	1,224.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201026	2/11/2020 0:00	4,347.75 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201027	2/11/2020 0:00	1,500.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201028	2/11/2020 0:00	565.92 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0201029	2/11/2020 0:00	37.50 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201029	2/11/2020 0:00	371.85 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201029	2/11/2020 0:00	481.89 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201029	2/11/2020 0:00	200.66 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201029	2/11/2020 0:00	110.65 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201031	2/11/2020 0:00	47.15 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201032	2/11/2020 0:00	855.00 Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201033	2/11/2020 0:00	10.75 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201034	2/11/2020 0:00	7.75 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201035	2/11/2020 0:00	592.29 Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201035	2/11/2020 0:00	(17.68) Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201036	2/11/2020 0:00	85.35 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201036	2/11/2020 0:00	34.50 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201037	2/11/2020 0:00	220.00 SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201038	2/11/2020 0:00	300.97 Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201042	2/11/2020 0:00	350.00 WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201043	2/14/2020 0:00	700.00 AACC	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201044	2/14/2020 0:00	1,153.37 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201044	2/14/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201045	2/14/2020 0:00	456.00 Alfonso Interpreting & Transporting	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0201046	2/14/2020 0:00	29.99 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201046	2/14/2020 0:00	14.95 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201046	2/14/2020 0:00	24.98 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201046	2/14/2020 0:00	29.99 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201047	2/14/2020 0:00	2,142.50 Arc3 Gases	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201047	2/14/2020 0:00	2.323.75 Arc3 Gases	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201047	2/14/2020 0:00	243.76 Arc3 Gases	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201047	2/14/2020 0:00	731.25 Arc3 Gases	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201047	2/14/2020 0:00	72.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201048	2/14/2020 0:00	400.00 Bruce Lawn & Landscape	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201049	2/14/2020 0:00	576.00 Bruce Lawn & Landscape	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201049	2/14/2020 0:00	300.00 Bruce Lawn & Landscape	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201049	2/14/2020 0:00	27.45 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	19.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	8.91 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	8.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	8.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
01*0201050	2/14/2020 0:00	7.65 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	7.65 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00	7.65 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	
01*0201050	2/14/2020 0:00	14.58 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201050	2/14/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
		11.16 Carolina Biological Supply Co			
01*0201051	2/14/2020 0:00	136.50 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201052	2/14/2020 0:00	67.23 Ms. Charity D. Carver	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201053	2/14/2020 0:00	10,216.97 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0201053 01*0201053	2/14/2020 0:00	93,700.39 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0201053	2/14/2020 0:00	30,516.48 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201054	2/14/2020 0:00	150.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201055	2/14/2020 0:00 2/14/2020 0:00	50.00 SCC Employee 2,160.36 Chief Services & SecurityýSolutions Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201056		·	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201057	2/14/2020 0:00 2/14/2020 0:00	3,020.61 Corbin Turf and Ornamental Supply, 140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	AGR., MARINE, FORESTRY SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201058	<u> </u>		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	
01*0201059	2/14/2020 0:00 2/14/2020 0:00	6,042.50 Crow & Bulman Engineering 5,000.00 Davis Power Solutions, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0201060	2/14/2020 0:00	110,831.60 Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED CURRENT RESTRICTED
01*0201061	2/14/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201062	2/14/2020 0:00	150.00 Essential Lighting Solutions, Inc. 8,051.64 Essential Lighting Solutions, Inc.	CONTRACTIOAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201062	2/14/2020 0:00	737.00 eXoprint	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0201063		27.28 Fairfield Inn & Suites Greenwood			
01*0201064	2/14/2020 0:00 2/14/2020 0:00	248.00 Fairfield Inn & Suites Greenwood	TRAVEL IN STATE TRAVEL IN STATE	IN STATE LODGING IN STATE LODGING	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201064	2/14/2020 0:00	168.11 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201065	2/14/2020 0:00	137.64 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201065			SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
	2/14/2020 0:00	497.72 Fisher Scientific		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201065 01*0201065	2/14/2020 0:00 2/14/2020 0:00	52.18 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
		20.81 Fisher Scientific		EDUCATIONAL SUPPLIES CONSUMABLE LAB CURRUES	CURRENT UNRESTRICTED
01*0201065	2/14/2020 0:00	86.20 Fisher Scientific	SUPPLIES & MATERIALS CONTRACTIVAL SERVICES	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201066	2/14/2020 0:00	430.00 Focused Solutions, LLC	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0201066	2/14/2020 0:00	3,135.00 Focused Solutions, LLC	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0201067	2/14/2020 0:00	724.11 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201068	2/14/2020 0:00	34.71 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201068 01*0201068	2/14/2020 0:00	71.58 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
TOT. OZUTOPS	2/14/2020 0:00	1,178.39 Graybar Electric Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	2/14/2020 0.00			MAINTENANTE STIPPLIES	CURRENT UNRESTRICTED
01*0201068	2/14/2020 0:00	377.50 Graybar Electric Co			
01*0201068 01*0201069	2/14/2020 0:00	60.99 Hensons', Inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0201068		·			

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1970/2019/19 2314/2000 09 335.8 Here Flore From From School SUPPLIES ANTERNAS FOOD SPRINGS CURRENT UNISSTRUCTURE				Payee Hirad Killors Post Control			
1979-1979 2794/2000							
1979/2007 2714/200 00 271.0 0 CF Propose TANT IN STATE POWER ALTO MINERACE SUPPLIES AND PROVIDED AND PROVIDED AND PROVIDED SUPPLIES AND PROVIDED AND PROV							
1707000779 774/72000							
170010107 27/4/2020.00							
1972/2019 21,47,2020 10 19.20							
1972-1979-1979-1979-1979-1979-1979-1979-				·			
1790/1007 774/2000 000 7.5 % 100				·			
170200975 274,0200.000 2.5.5 shly Famer Products SUPPLIES CURRENT UNKETHICTUS SERVICES CURRENT UNKETHICTUS SER				·			
1970-2017 714/2020 000 8.00.00 Lawn Inchery CONTRACTUAL SERVICES OF HER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970-2017 714/2020 000 77.77 Mees Fullwight Destructing Coine SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 717/2020 000 77.77 Mees Fullwight Destructing Coine SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 717/2020 000 77.77 Mees Fullwight Destruction 77.77				•			
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01*02010962/14/2020 0:00308.00Staffing Associates Executive Recr.CONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESCURRENT UNRESTRICTED01*02010962/14/2020 0:00346.50Staffing Associates Executive Recr.CONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESCURRENT UNRESTRICTED01*02010972/14/2020 0:00144.90SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGECURRENT UNRESTRICTED01*02010982/14/2020 0:001,920.00Swofford WeldingCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESCURRENT UNRESTRICTED		2/14/2020 0:00	1,754.83	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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01*0201097 2/14/2020 0:00 144.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*0201098 2/14/2020 0:00 1,920.00 Swofford Welding CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED		2/14/2020 0:00	308.00	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201098 2/14/2020 0:00 1,920.00 Swofford Welding CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED	01*0201096	2/14/2020 0:00	346.50	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	01*0201097	2/14/2020 0:00	144.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201099 2/14/2020 0:00 925.65 Tennant CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED	01*0201098	2/14/2020 0:00	1,920.00	Swofford Welding	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
, ,	01*0201099	2/14/2020 0:00	925.65	Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0201100	2/14/2020 0:00	263.16 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201101	2/14/2020 0:00	16.39 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201101	2/14/2020 0:00	11.06 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201101	2/14/2020 0:00	16.72 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201101	2/14/2020 0:00	54.90 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201102	2/14/2020 0:00	12.96 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201102	2/14/2020 0:00	145.48 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201103	2/14/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	65.63 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201104		•			
01*0201104	2/14/2020 0:00 2/14/2020 0:00	67.08 Waste Management 706.20 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	<u> </u>			
		43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201104	2/14/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201105	2/14/2020 0:00	451.59 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201105	2/14/2020 0:00	1,261.63 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201105	2/14/2020 0:00	(71.70) WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201105	2/14/2020 0:00	828.23 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201105	2/14/2020 0:00	(184.51) WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201106	2/14/2020 0:00	5,197.75 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201107	2/14/2020 0:00	930.75 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201108	2/14/2020 0:00	301.03 Xerox Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201109	2/19/2020 0:00	1,246.01 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201109	2/19/2020 0:00	621.60 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201110	2/19/2020 0:00	101.89 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201110	2/19/2020 0:00	98.99 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201110	2/19/2020 0:00	423.90 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	413.98 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	64.68 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	1,102.40 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	21.21 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	(449.13) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201111	2/19/2020 0:00	(127.92) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201112	2/19/2020 0:00	240.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	55.16 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	562.73 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	222.79 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	216.73 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	216.73 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	113.26 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	224.88 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201113	2/19/2020 0:00	165.88 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201114	2/19/2020 0:00	675.23 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201115	2/19/2020 0:00	500.00 Benson Ford Mercury	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0201115	2/19/2020 0:00	32,399.14 Benson Ford Mercury	EQUIPMENT CERTIFICATION OF THE PROPERTY OF THE	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0201116	2/19/2020 0:00	400.00 Bethel Child Enrichment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201117	2/19/2020 0:00	400.00 Big Blue Marble Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201118	2/19/2020 0:00	132.51 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0201119	2/19/2020 0:00	400.00 Bright Horizons Spartanburg Regiona	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201120	2/19/2020 0:00	400.00 Building Blocks Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201122	2/19/2020 0:00	298.05 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0201123	2/19/2020 0:00	74.25 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201124	2/19/2020 0:00	297.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201125	2/19/2020 0:00	81.72 Charleston Marriott	TRAVEL IN STATE	TRAVEL	CURRENT UNRESTRICTED

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1970-01131 27.97/2000 000			·			
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01*0201159 2/19/2020 0:00 319.68 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT CURRENT UNRESTRICTED						
	01*0201159	2/19/2020 0:00	319.68 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED

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Check ID 01*0201159	Check Date 2/19/2020 0:00	Transaction Amount Payee	Category FIXED CHARGES	Object RENTAL-PHOTOCOPY EQUIPMENT	Source of Funds CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	245.87 Xerox Corporation 76.01 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	, .,	·			
	2/19/2020 0:00	102.77 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	35.10 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	19.13 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	18.21 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	82.91 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	54.95 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	33.89 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	240.20 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	180.57 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	174.60 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	119.02 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	394.08 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	133.43 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	135.33 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	419.68 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	209.48 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	79.61 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	81.19 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	48.84 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	11.72 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	2,885.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201159	2/19/2020 0:00	478.59 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201160	2/21/2020 0:00	25.98 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201161	2/21/2020 0:00	70.62 ARC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201161	2/21/2020 0:00	(13.50) ARC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201162	2/21/2020 0:00	54.90 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201163	2/21/2020 0:00	500.00 Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201164	2/21/2020 0:00	500.00 BirthMatters	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0201165	2/21/2020 0:00	1,137.78 Broadcast Music Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201166	2/21/2020 0:00	100.00 Byrnes High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0201167	2/21/2020 0:00	850.00 Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0201168	2/21/2020 0:00	334.50 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201169	2/21/2020 0:00	123.33 CED	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201109	2/21/2020 0:00	502.50 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201170	2/21/2020 0:00	847.00 Certification Partners	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201171	2/21/2020 0:00	618.72 Charleston Marriott			
			TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201173	2/21/2020 0:00	618.72 Charleston Marriott	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201174	2/21/2020 0:00	1,891.87 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201175	2/21/2020 0:00	2,500.00 Cherokee County Chamber ofýCommerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201176	2/21/2020 0:00	1,059.29 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201176	2/21/2020 0:00	1,544.00 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201176	2/21/2020 0:00	402.26 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201176	2/21/2020 0:00	2,027.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201176	2/21/2020 0:00	2,027.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201177	2/21/2020 0:00	304.72 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0201177	2/21/2020 0:00	304.72 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0201177	2/21/2020 0:00	160.90 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0201177	2/21/2020 0:00	15.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0201178	2/21/2020 0:00	5,047.95 Dell Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0201178	2/21/2020 0:00	4,038.36 Dell Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0201179	2/21/2020 0:00	47.32 Ellis Repair Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201180	2/21/2020 0:00	873.08 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201181	2/21/2020 0:00	1,048.62 eXoprint	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0201181	2/21/2020 0:00	1,523.62 eXoprint	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0201182	2/21/2020 0:00	425.32 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201183	2/21/2020 0:00	44.36 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201183	2/21/2020 0:00	33.18 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201184	2/21/2020 0:00	437.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201185	2/21/2020 0:00	138.60 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201185	2/21/2020 0:00	315.87 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201185	2/21/2020 0:00	154.60 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201185	2/21/2020 0:00	39.87 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201186	2/21/2020 0:00	650.00 Greater Greer Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201187	2/21/2020 0:00	3,134.64 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201188	2/21/2020 0:00	131.60 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0201188	2/21/2020 0:00	223.70 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0201189	2/21/2020 0:00	217.35 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201190	2/21/2020 0:00	94.64 Kirby's Cake Shoppe	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201190	2/21/2020 0:00	75.25 Kirby's Cake Shoppe	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201191	2/21/2020 0:00	220.00 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201192	2/21/2020 0:00	385.00 Frank L. Lee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201192	2/21/2020 0:00	1,640.00 Masstar Signs Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201193	2/21/2020 0:00	1,431.00 Masstar Signs Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201194	2/21/2020 0:00	6,000.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201194	2/21/2020 0:00	1,202.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201195	2/21/2020 0:00	400.00 Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201196	2/21/2020 0:00	295.00 NBEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201196	2/21/2020 0:00	100.00 NBEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201197	2/21/2020 0:00	2,500.00 Spartanburg County	FEES-ARCHIT, ENG, OTHER	LAND	CAPITAL PROJECTS
01*0201198	2/21/2020 0:00	2,500.00 Spartanburg County	FEES-ARCHIT, ENG, OTHER	LAND	CAPITAL PROJECTS
01*0201199	2/21/2020 0:00	216.22 Paradigm Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201200	2/21/2020 0:00	700.00 David J. Pataky	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201200	2/21/2020 0:00	27.00 David J. Pataky	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201201	2/21/2020 0:00	30.37 Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201202	2/21/2020 0:00	(1,329.75) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201202	2/21/2020 0:00	(804.93) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201202	2/21/2020 0:00	(4,399.45) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201202	2/21/2020 0:00	4,399.60 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201202	2/21/2020 0:00	2,174.85 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201203	2/21/2020 0:00	1,290.00 Precision Paint Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201204	2/21/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201205	2/21/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201206	2/21/2020 0:00	564.63 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201207	2/21/2020 0:00	500.00 Refurble	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201208	2/21/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201209	2/21/2020 0:00	6,542.69 SERVPRO of North Sptbg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201210	2/21/2020 0:00	1,832.92 Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0201211	2/21/2020 0:00	123.56 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201212	2/21/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201212	2/21/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201213	2/21/2020 0:00	872.25 Spartan Custom, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201214	2/21/2020 0:00	750.00 Sptbg Area Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0201215	2/21/2020 0:00	1,172.10 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201215	2/21/2020 0:00	2,055.90 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201215	2/21/2020 0:00	279.51 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201215	2/21/2020 0:00	446.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201215	2/21/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201216	2/21/2020 0:00	616.32 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201217	2/21/2020 0:00	243.77 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201218	2/21/2020 0:00	865.73 Sunbelt Rentals, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	Transaction Amount Payee	Catagory	Object	Source of Funds
01*0201219	2/21/2020 0:00	Fransaction Amount Payee 100.00 Thompson Bros. Exterminating Co.	Category CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219	2/21/2020 0:00	195.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219	2/21/2020 0:00	125.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219	2/21/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219	2/21/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219	2/21/2020 0:00	·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201219		450.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
01*0201220	2/21/2020 0:00 2/21/2020 0:00	19.23 TravelCenters of America 240.00 US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201221					
01*0201221	2/21/2020 0:00	725.00 US Postal Service	SUPPLIES & MATERIALS PURCHASES FOR RESALE	POSTAGE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	2/21/2020 0:00	550.00 W.W. Norton & Company, Inc.			CURRENT UNRESTRICTED
01*0201222 01*0201222	2/21/2020 0:00 2/21/2020 0:00	(73.00) W.W. Norton & Company, Inc.	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201222	2/21/2020 0:00	518.00 W.W. Norton & Company, Inc.	TRAVEL IN STATE		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	<u> </u>	88.57 SCC Employee		IN STATE PRIVATE AUTO MILEAGE	
01*0201224	2/21/2020 0:00	67.23 SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201224	2/21/2020 0:00	38.00 SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201225	2/21/2020 0:00	459.37 Wolters Kluwer	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201225	2/21/2020 0:00	798.13 Wolters Kluwer	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201226	2/21/2020 0:00	521.58 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201226	2/21/2020 0:00	275.85 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201226	2/21/2020 0:00	2,420.05 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	498.32 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	498.34 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	691.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	553.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	466.10 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	691.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	691.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201227	2/21/2020 0:00	691.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0201228	2/25/2020 0:00	270.00 Oceanfront Litchfield Inn	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*0201228	2/25/2020 0:00	360.00 Oceanfront Litchfield Inn	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*0201228	2/25/2020 0:00	28.98 Oceanfront Litchfield Inn	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201228	2/25/2020 0:00	54.22 Oceanfront Litchfield Inn	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201229	2/25/2020 0:00	6,182.76 A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0201229	2/25/2020 0:00	173.05 A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0201230	2/25/2020 0:00	699.00 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201230	2/25/2020 0:00	9.69 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201231	2/25/2020 0:00	41.63 Bi-Lo	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201232	2/25/2020 0:00	52.95 Ahkeibo Blake	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	22.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	28.34 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	22.86 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	22.95 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	12.44 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	27.45 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	13.45 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	34.36 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	34.36 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	13.68 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	34.56 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	39.35 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201233	2/25/2020 0:00	34.56 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

01*0201233	Check Date Ti	remarking America	Cohonomi	Object	Source of Funds
	2/25/2020 0:00	ransaction Amount Payee 17.28 Carolina Biological Supply Co	Category SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201234	2/25/2020 0:00	2,934.00 Carolina Metal Supply	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201234	2/25/2020 0:00	977.70 Carolina Metal Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201234	2/25/2020 0:00	53.25 Clarkson Industrial Contractors, In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201235	2/25/2020 0:00	4.306.75 Clarkson Industrial Contractors, In	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0201233		250.00 Degler Waste Services, Inc		OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
01*0201237	2/25/2020 0:00 2/25/2020 0:00	6,390.30 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201238	2/25/2020 0:00		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201238	2/25/2020 0:00	6,494.72 Duke Energy Corporation			
		327.06 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES CONCUMABLE LAB CURRUES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239 01*0201239	2/25/2020 0:00 2/25/2020 0:00	341.52 Fisher Scientific 49.65 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
				CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	96.43 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	5.82 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	49.65 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	42.09 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	(0.01) Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	149.74 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	213.96 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	39.70 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201239	2/25/2020 0:00	104.08 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201241	2/25/2020 0:00	122.50 Helena Chemical Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201241	2/25/2020 0:00	161.25 Helena Chemical Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201241	2/25/2020 0:00	132.00 Helena Chemical Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201242	2/25/2020 0:00	94.30 Helena Chemical Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201243	2/25/2020 0:00	500.00 Hudson Charleston Acquisition II, L	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0201243	2/25/2020 0:00	18,852.00 Hudson Charleston Acquisition II, L	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0201244	2/25/2020 0:00	154.00 Martin Microscope Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201246	2/25/2020 0:00	579.04 Gmri, Inc Dba Olive Garden	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*0201247	2/25/2020 0:00	2,415.19 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	1,132.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	1,016.71 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	80.25 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	405.79 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	134.26 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	2,374.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	3,459.66 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	107.26 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201247	2/25/2020 0:00	675.85 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201248	2/25/2020 0:00	218.00 Rotary Club of North Sptbg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201249	2/25/2020 0:00	70.00 State of South Carolina	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201250	2/25/2020 0:00	1,596.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0201250	2/25/2020 0:00	994.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0201253	2/25/2020 0:00	7,040.00 United Power & Battery	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0201253	2/25/2020 0:00	750.00 United Power & Battery	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
	2/25/2020 0:00	250.00 United Way of the Piedmont, Inc.	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0201254	2/25/2020 0:00	(8.30) VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255		8.30 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255 01*0201255	2/25/2020 0:00			CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255 01*0201255 01*0201255	2/25/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS		
01*0201255 01*0201255 01*0201255 01*0201255	2/25/2020 0:00 2/25/2020 0:00	27.50 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255 01*0201255 01*0201255 01*0201255 01*0201255	2/25/2020 0:00 2/25/2020 0:00 2/25/2020 0:00	27.50 VWR 333.00 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201255 01*0201255 01*0201255 01*0201255	2/25/2020 0:00 2/25/2020 0:00	27.50 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date Tra	ansaction Amount Payee	Catagony	Object	Source of Funds
01*0201255	2/25/2020 0:00	3.04 VWR	Category SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255	2/25/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255	2/25/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255	2/25/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255	2/25/2020 0:00	212.36 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201255	2/25/2020 0:00	7.61 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201256		9.99 Ward's Natural Science			
01*0201256	2/25/2020 0:00 2/25/2020 0:00	32.68 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201256	2/25/2020 0:00				
		24.84 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201257	2/25/2020 0:00	49.14 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201257	2/25/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201257	2/25/2020 0:00	430.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES POSTAGE	CURRENT UNRESTRICTED
01*0201259	2/27/2020 0:00	25.50 SCC Employee	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	33.95 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	30.60 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	24.46 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	(24.46) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	24.46 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201260	2/27/2020 0:00	(24.46) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201261	2/27/2020 0:00	108.95 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201261	2/27/2020 0:00	19.95 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201261	2/27/2020 0:00	356.81 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201262	2/27/2020 0:00	25.30 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201262	2/27/2020 0:00	17.47 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201262	2/27/2020 0:00	(11.48) Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0201262	2/27/2020 0:00	2,798.00 Amazon.com	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0201263	2/27/2020 0:00	52.50 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201263	2/27/2020 0:00	21.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
04*0004060	0/07/0000 0 00	400 00 TI 4 1 11 14 11 1	CURRUES O ALATERIALS	EDITOR TION AT CURRUES	CLIBBELIT LINIBECTRICTER
01*0201263	2/27/2020 0:00	408.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264	2/27/2020 0:00	1,219.66 BCD Electrical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201264 01*0201266	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201267	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201268 01*0201268	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES TONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201268 01*0201269 01*0201270	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201270	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 877.99 Charter 835.49 Charter 827.99 Charter	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201267 01*0201267 01*0201269 01*0201270 01*0201271	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES TONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271	2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201274 01*0201274	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201271 01*0201271 01*0201271 01*0201271 01*0201272 01*0201271	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 837.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES TODS SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201274 01*0201274 01*0201275 01*0201277	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 837.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES TOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201267 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201274 01*0201274 01*0201275 01*0201275 01*0201277 01*0201277	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 837.99 Charter 837.99 Charter 29.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTU	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271 01*0201275 01*0201275 01*0201275 01*0201275 01*0201275 01*0201275 01*0201277	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 996.00 eXoprint	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES ONN CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201274 01*0201275 01*0201275 01*0201278 01*0201278 01*0201278 01*0201279 01*0201279	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 835.49 Charter 29.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 997.46 Fisher Scientific	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201272 01*0201273 01*0201274 01*0201275 01*0201278 01*0201278 01*0201278 01*0201279 01*0201279 01*0201279	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 996.00 eXoprint 9937.46 Fisher Scientific 4.45 Fisher Scientific	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES ON CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201269 01*0201269 01*0201270 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201273 01*0201274 01*0201275 01*0201278 01*0201278 01*0201278 01*0201279 01*0201279 01*0201279 01*0201279 01*0201279	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 996.00 eXoprint 996.00 eXoprint 937.46 Fisher Scientific 4.45 Fisher Scientific	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201267 01*0201269 01*0201270 01*0201271 01*0201271 01*0201272 01*0201272 01*0201279 01*0201279 01*0201279 01*0201279 01*0201279 01*0201279 01*0201279	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 996.00 eXoprint 997.46 Fisher Scientific 27.08 Fisher Scientific	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201264 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201266 01*0201269 01*0201269 01*0201270 01*0201270 01*0201271 01*0201271 01*0201271 01*0201272 01*0201273 01*0201274 01*0201275 01*0201278 01*0201278 01*0201278 01*0201279 01*0201279 01*0201279 01*0201279 01*0201279	2/27/2020 0:00 2/27/2020 0:00	1,219.66 BCD Electrical 27.90 Carolina Biological Supply Co 27.45 Carolina Biological Supply Co 14.12 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 8.59 Carolina Biological Supply Co 11.51 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 28.70 Carolina Biological Supply Co 104.97 CED 827.99 Charter 835.49 Charter 827.99 Charter 29.99 Charter 29.99 Charter 138.40 Chick-Fil-A 2,568.47 City of Union 636.51 Cook & Boardman, Inc 23.66 Ellis Repair Service, LLC 3,889.00 eXoprint 996.00 eXoprint 996.00 eXoprint 937.46 Fisher Scientific 4.45 Fisher Scientific	CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS EQUIPMENT EQUIPMENT SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES MAINTENANCE SUPPLIES TELEPHONE TELEPHONE TELEPHONE EDUCATIONAL SUPPLIES FOOD SUPPLIES UTILITIES GENERAL REPAIR MAINTENANCE SUPPLIES NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date Ti	ransaction Amount Payee	Cotogory	Object	Source of Funds
01*0201279	2/27/2020 0:00	ransaction Amount Payee 77.97 Fisher Scientific	Category SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	42.26 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	58.34 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	13.68 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	87.20 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	21.43 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279					
01*0201279	2/27/2020 0:00 2/27/2020 0:00	30.72 Fisher Scientific 211.42 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201279					
	2/27/2020 0:00	78.14 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	34.41 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	34.22 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	24.01 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	125.15 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	70.69 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	97.46 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	175.91 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	201.92 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	188.62 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	143.37 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	48.38 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	97.27 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	65.55 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	55.65 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	167.32 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	345.04 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	226.65 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	179.40 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	296.43 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	29.72 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	134.64 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	87.52 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	37.90 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	197.19 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	117.12 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	242.34 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201279	2/27/2020 0:00	103.26 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201280	2/27/2020 0:00	192.28 Gale Group	EQUIPMENT TRAVEL IN CTATE	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201282	2/27/2020 0:00	267.50 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201282	2/27/2020 0:00	60.95 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201282	2/27/2020 0:00	146.72 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201282	2/27/2020 0:00	250.00 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201282	2/27/2020 0:00	44.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201283	2/27/2020 0:00	122.61 Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0201284	2/27/2020 0:00	348.87 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201285	2/27/2020 0:00	15.96 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201285	2/27/2020 0:00	56.73 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201285	2/27/2020 0:00	76.24 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201285	2/27/2020 0:00	25.06 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201286	2/27/2020 0:00	880.00 Joe Cruisers, LLC Truck & Auto Acce	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201287	2/27/2020 0:00	1,804.57 Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201287	2/27/2020 0:00	532.00 Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201289	2/27/2020 0:00	25.00 SCC Employee	TRAVEL OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201289	2/27/2020 0:00	179.67 SCC Employee	TRAVEL OUT OF STATE	OUT OF STATE DODGING	CURRENT UNRESTRICTED
01*0201289	2/27/2020 0:00	75.05 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201289	2/27/2020 0:00	5.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*0201290	2/27/2020 0:00	3,000.00 Lamar	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED

1995 1995 2077/2079 1923 1923 1909 Mores Inceptor C. CONTROCUMA SERVICES	Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
1-70002299 2777-2029-200 2-7000-200			<u> </u>		·	
1970-1976 2777-2078 2077						
1979-1979 777/2000 75.00		<u> </u>	··			
1990-1995 1979-1996 1979						
1750003152 27772000-010 277720						
1970-1975 777/2000 00						
1970-1979-2079 777-7200-0 00						
1797/2017 777/2010 1797/						
1970-1976 277/2020 000			· '			
17-002-0030 27/27/2000 (CO. 51.5.0 Setters) personal service, Inc.			,			
1970/2003 277/2002 000 15.5 Serrey Spreader-Service, Inc. CONTRACTUAL SERVICES CURRENT UNDESTRICTION CONTRACTUAL SERVICES CURRENT UNDESTRICTION CONTRACTUAL SERVICES CURRENT UNDESTRICTION CURRENT UNDES						
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01*0201316 2/27/2020 0:00 500.00 Union County Chamber of yCommerce & Developmenty Board CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 01*0201317 2/27/2020 0:00 100.00 Union County Chamber of yCommerce & Developmenty Board CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 01*0201317 2/27/2020 0:00 60.00 Union County News CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING CURRENT RESTRICTED 01*0201318 2/27/2020 0:00 95.62 United Chemical & Supply SUPPLIES & MATERIALS JANITORIAL & LANDSCAPING SUPPLIES CURRENT UNRESTRICTED 01*0201319 2/27/2020 0:00 10.89 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201319 2/27/2020 0:00 25.76 United Refrigeration Inc. SUPPLIES MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201320 2/27/2020 0:00 450.00 University of Alabama At Birmingham TRAVEL-OUT OF STATE ENGISTRATION FEES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Uaste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED						
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01*0201317 2/27/2020 0:00 60.00 Union County News CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING CURRENT RESTRICTED 01*0201318 2/27/2020 0:00 95.62 United Chemical & Supply SUPPLIES & MATERIALS JANITORIAL & LANDSCAPING SUPPLIES CURRENT UNRESTRICTED 01*0201319 2/27/2020 0:00 10.89 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201319 2/27/2020 0:00 25.76 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201320 2/27/2020 0:00 450.00 University of Alabama At Birmingham TRAVEL-OUT OF STATE GISTRATION FEES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES 01*0201322 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 University of Alabama CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 University of Alabama CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 University of Alabama CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 United Chemical & Supplies & MATERIALS CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 0:00 175.28 United Chemical & Sup						
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01*0201319 2/27/2020 0:00 10.89 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201319 2/27/2020 0:00 25.76 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201320 2/27/2020 0:00 450.00 University of Alabama At Birmingham TRAVEL-OUT OF STATE OUT OF STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			·			
01*0201319 2/27/2020 0:00 25.76 United Refrigeration Inc. SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED 01*0201320 2/27/2020 0:00 450.00 University of Alabama At Birmingham TRAVEL-OUT OF STATE OUT OF STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			,			
01*0201320 2/27/2020 0:00 450.00 University of Alabama At Birmingham TRAVEL-OUT OF STATE OUT OF STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			<u> </u>			
01*0201321 2/27/2020 0:00 131.63 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES & MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			•			
01*0201321 2/27/2020 0:00 417.37 W.G. Arthur, Inc. SUPPLIES MATERIALS FUEL SUPPLIES CURRENT UNRESTRICTED 01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			, ,			
01*0201322 2/27/2020 0:00 175.28 Waste Management CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED			·		FUEL SUPPLIES	
, ,			417.37 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0201323 2/27/2020 0:00 5,291.25 WHNS DWHNS CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING CURRENT UNRESTRICTED			<u> </u>			
	01*0201323	2/27/2020 0:00	5,291.25 WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0201324	2/27/2020 0:00	250.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201324	2/27/2020 0:00	65.00 Dana L. Wood	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT RESTRICTED
01*0201325	2/27/2020 0:00	189.01 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATION & TRAINING SERVICES-NON STATE EMPEOTEES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201326	2/27/2020 0:00	51.36 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201327	3/4/2020 0:00	941.20 360training.com, Inc.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0201327	3/4/2020 0:00	998.00 ACEN	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201328	3/4/2020 0:00	224.76 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201329	3/4/2020 0:00	35.85 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201330	3/4/2020 0:00	159.40 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201330	3/4/2020 0:00	349.99 Best Buy	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201332	3/4/2020 0:00	·	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201335	3/4/2020 0:00	79.00 Compass Group USA, Inc (14.58) Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	. , , , , , , , , , , , , , , , , , , ,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		14.58 Carolina Biological Supply Co		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	14.58 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	34.33 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	54.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	(34.33) Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	(54.90) Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	34.33 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201336	3/4/2020 0:00	54.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201338	3/4/2020 0:00	39.84 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201338	3/4/2020 0:00	108.63 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201338	3/4/2020 0:00	114.80 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201340	3/4/2020 0:00	6.37 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201340	3/4/2020 0:00	22.10 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201340	3/4/2020 0:00	2.00 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201340	3/4/2020 0:00	10.50 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201341	3/4/2020 0:00	750.00 Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0201342	3/4/2020 0:00	63.66 Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0201343	3/4/2020 0:00	1,527.17 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	6,332.71 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	512.29 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	19.29 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	21.31 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	582.27 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	146.34 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	103.15 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	27,434.53 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	2,609.23 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201343	3/4/2020 0:00	253.84 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201344	3/4/2020 0:00	39.90 El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201345	3/4/2020 0:00	17,832.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201346	3/4/2020 0:00	89.35 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201347	3/4/2020 0:00	550.00 GPA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201349	3/4/2020 0:00	117.49 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201349	3/4/2020 0:00	252.20 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201349	3/4/2020 0:00	103.79 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201351	3/4/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201351	3/4/2020 0:00	176.54 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201354	3/4/2020 0:00	47.43 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201354	3/4/2020 0:00	10.13 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201354	3/4/2020 0:00	307.10 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201355	3/4/2020 0:00	162.79 Office Depot, Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201355					
	3/4/2020 0:00	(3.19) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201356	3/4/2020 0:00	161.00 Gmri, Inc Dba Olive Garden	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201356	3/4/2020 0:00	24.15 Gmri, Inc Dba Olive Garden	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0201357	3/4/2020 0:00	700.00 Phi Theta Kappa	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201358	3/4/2020 0:00	190.46 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201358	3/4/2020 0:00	3,642.14 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201358	3/4/2020 0:00	753.95 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201361	3/4/2020 0:00	82.93 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201362	3/4/2020 0:00	75.00 SCASFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0201363	3/4/2020 0:00	75.00 SCASFAA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0201364	3/4/2020 0:00	40.00 SCHAC	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201365	3/4/2020 0:00	199.07 Sheraton Lake Buena Vista Resort	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0201365	3/4/2020 0:00	199.07 Sheraton Lake Buena Vista Resort	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT RESTRICTED
01*0201366	3/4/2020 0:00	1,295.00 Softdocs, Inc.	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0201367	3/4/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201367	3/4/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201368	3/4/2020 0:00	5,500.00 Spartanburg County Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201368	3/4/2020 0:00	49.96 State Fiscal Accountability Authori	FIXED CHARGES FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0201369	3/4/2020 0:00	65.11 State Fiscal Accountability Authori	FIXED CHARGES FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
	<u> </u>	·			
01*0201371	3/4/2020 0:00	25.00 United Way of the Piedmont, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201371	3/4/2020 0:00	25.00 United Way of the Piedmont, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201372	3/4/2020 0:00	5,000.00 Urban League of the Upstate	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0201373	3/4/2020 0:00	1,998.99 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201373	3/4/2020 0:00	285.57 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201374	3/4/2020 0:00	25.50 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201375	3/4/2020 0:00	106.25 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201376	3/6/2020 0:00	54.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201376	3/6/2020 0:00	59.40 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201376	3/6/2020 0:00	32.40 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201377	3/6/2020 0:00	36.16 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201377	3/6/2020 0:00	248.64 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201377	3/6/2020 0:00	274.99 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201378	3/6/2020 0:00	248.24 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201379	3/6/2020 0:00	283.65 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201379	3/6/2020 0:00	2,219.30 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201379	3/6/2020 0:00	2,352.64 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201379	3/6/2020 0:00	2,570.11 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201380	3/6/2020 0:00	155.15 Cintas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201381	3/6/2020 0:00	1,165.50 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201381	3/6/2020 0:00	1,325.55 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201381	3/6/2020 0:00	1,688.54 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0201382	3/6/2020 0:00	269.64 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201382	3/6/2020 0:00	70.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201382	3/6/2020 0:00	180.80 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201383	3/6/2020 0:00	511.84 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201383	3/6/2020 0:00	565.61 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201383	3/6/2020 0:00	472.86 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201383	3/6/2020 0:00	595.05 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201383	3/6/2020 0:00	435.31 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201384	3/6/2020 0:00	109.25 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201384	3/6/2020 0:00	50.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201384	3/6/2020 0:00	247.30 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201384	3/6/2020 0:00	263.22 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE EGDGING OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201384	3/6/2020 0:00	46.00 Freeman Gas Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201385	3/6/2020 0:00	3,500.00 Guy Roofing	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201386			TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201387	3/6/2020 0:00	87.27 SCC Employee		OUT OF STATE LODGING	
	3/6/2020 0:00	463.73 Hilton Birmingham At Uab	TRAVEL-OUT OF STATE		CURRENT UNRESTRICTED
01*0201389	3/6/2020 0:00	1,250.00 Johnson County Community College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201390	3/6/2020 0:00	327.39 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0201391	3/6/2020 0:00		SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201391	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201392	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201393	3/6/2020 0:00		Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201394	3/6/2020 0:00		Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0201395	3/6/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201395	3/6/2020 0:00	· · · · · · · · · · · · · · · · · · ·	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201395	3/6/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201395	3/6/2020 0:00	· · · · · · · · · · · · · · · · · · ·	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201395	3/6/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201396	3/6/2020 0:00		Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201397	3/6/2020 0:00		Ruffalo Noel Levitz	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201398	3/6/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201398	3/6/2020 0:00		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0201399	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201399	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201400	3/6/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201400	3/6/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201400	3/6/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201400	3/6/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201400	3/6/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201401	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201402	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201402	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0201402	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0201403	3/6/2020 0:00		Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0201404	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201404	3/6/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201405	3/6/2020 0:00		Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201406	3/10/2020 0:00		AALLHE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	481.50	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	27.97	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	66.16	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	78.32	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	27.97	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	7.21	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	61.30	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	103.11	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	31.74	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	110.87	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	134.56	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201407	3/10/2020 0:00	43.14	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	11.99	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	23.77	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	381.22	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	1,143.66	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	174.23	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	37.77	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	339.00	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	231.16	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	(172.25)	Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0201408	3/10/2020 0:00	(381.22) Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	(381.22) Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	19.00 Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201408	3/10/2020 0:00	38.00 Amazon.com	EQUIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0201409	3/10/2020 0:00	26.95 Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201410	3/10/2020 0:00	736.94 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201410	3/10/2020 0:00	11.97 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201410	3/10/2020 0:00	1,143.66 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201410	3/10/2020 0:00	(381.22) Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201410	3/10/2020 0:00	(381.22) Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201410	3/10/2020 0:00	27.99 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201411	3/10/2020 0:00	24.89 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201411	3/10/2020 0:00	219.90 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201411	3/10/2020 0:00	459.96 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201412	3/10/2020 0:00	(500.00) Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201412	3/10/2020 0:00	500.00 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0201412	3/10/2020 0:00			IN STATE PRIVATE AUTO MILEAGE	
01*0201413	3/10/2020 0:00	29.90 SCC Employee 223.15 AT&T	TRAVEL IN STATE CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201414	3/10/2020 0:00	167.11 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0201414	3/10/2020 0:00	114.35 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	
01*0201414	3/10/2020 0:00	218.16 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201414		223.23 AT&T		TELEPHONE	
	3/10/2020 0:00	19,450.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0201415	3/10/2020 0:00		CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0201415	3/10/2020 0:00	1,000.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0201416	3/10/2020 0:00	2,891.89 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0201416 01*0201416	3/10/2020 0:00	3,170.53 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
	3/10/2020 0:00	3,739.49 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01*0201416 01*0201417	3/10/2020 0:00	634.34 Gaffney Board of Public Works	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0201417	3/10/2020 0:00 3/10/2020 0:00	36.24 SCC Employee 483.75 CED	TRAVEL IN STATE CONTRACTUAL SERVICES	IN STATE PRIVATE AUTO MILEAGE GENERAL REPAIR	CURRENT UNRESTRICTED
01*0201418					CURRENT UNRESTRICTED
01*0201419	3/10/2020 0:00 3/10/2020 0:00	75.00 CENGAGE Learning 225.00 CENGAGE Learning	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201419		<u> </u>		JANITORIAL & SECURITY	
01*0201420	3/10/2020 0:00 3/10/2020 0:00	2,026.08 Chief Services & SecurityýSolutions Inc 2,363.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	2,363.76 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	309.68 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	502.02 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	481.48 Chief Services & Security/Solutions Inc			CURRENT UNRESTRICTED
01*0201420		··	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	
01*0201420	3/10/2020 0:00 3/10/2020 0:00	1,618.05 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	1,843.17 Chief Services & SecurityýSolutions Inc 1,843.17 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0201420	3/10/2020 0:00	1,843.17 Ciner Services & Security/solutions inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201421		400.00 Cline Brandt Kochenower & Co		AUDITING, ACCOUNTING, FINANCIAL SERVICES	
	3/10/2020 0:00		CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0201423 01*0201424	3/10/2020 0:00 3/10/2020 0:00	92.58 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
		869.02 Converse College	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*0201425	3/10/2020 0:00	183.86 Cummins Atlantic, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201425 01*0201425	3/10/2020 0:00 3/10/2020 0:00	41.12 Cummins Atlantic, LLC 100.88 Cummins Atlantic, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201425	3/10/2020 0:00	2,844.00 DB Productions	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0201426		·			
01*0201427	3/10/2020 0:00	1,599.99 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0201427	3/10/2020 0:00	2,335.69 eXoprint	CONTRACTUAL SERVICES TRAVEL IN STATE	OTHER CONTRACTUAL SERVICES IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	3/10/2020 0:00	193.20 SCC Employee			
01*0201429	3/10/2020 0:00	497.72 Fisher Scientific	EQUIPMENT FOLUDATENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0201429	3/10/2020 0:00	4,194.01 Fisher Scientific	EQUIPMENT	EDUCATIONAL FOLUDATION	CURRENT RESTRICTED
01*0201429	3/10/2020 0:00	4.45 Fisher Scientific	EQUIPMENT PURCHASES FOR RESALE	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0201430	3/10/2020 0:00	66.68 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount	Payee	Category		Object	Source of Funds
01*0201430	3/10/2020 0:00		Forms & Supply Inc	PURCHASES FOR RE	SALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201430	3/10/2020 0:00		Gregory's Trailer Service, Inc	SUPPLIES & MATER		MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201431	3/10/2020 0:00		Hajoca Corporation	SUPPLIES & MATER		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201433	3/10/2020 0:00		Hilton Myrtle Beach Resort	TRAVEL-OUT OF STA		OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201433	3/10/2020 0:00		Hilton Myrtle Beach Resort	TRAVEL-OUT OF STA		OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0201434	3/10/2020 0:00		SCC Employee	TRAVEL IN STATE		IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201435	3/10/2020 0:00		Inova Employee Assistance	CONTRACTUAL SER	VICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED
01*0201436	3/10/2020 0:00		The Lincoln Electric Company	SUPPLIES & MATER		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201436	3/10/2020 0:00		The Lincoln Electric Company	SUPPLIES & MATER		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0201437	3/10/2020 0:00		Mark Sowers Dba Surgical Counts	UNEARNED REVENU		SURGICAL TECH CLUB	CURRENT UNRESTRICTED
01*0201438	3/10/2020 0:00		Office Depot, Inc	PURCHASES FOR RE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0201439	3/10/2020 0:00		Panera Bread	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201439	3/10/2020 0:00		Panera Bread	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201439	3/10/2020 0:00		Panera Bread	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201440	3/10/2020 0:00		Papa John's Pizza	GENERAL OPERATI		AMERICAN SIGN LANGUAGE	CURRENT UNRESTRICTED
01*0201441	3/10/2020 0:00		SCC Employee	TRAVEL IN STATE	110 0/13/1	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201442	3/10/2020 0:00		SCC Employee	TRAVEL-OUT OF STA	∆TF	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0201442	3/10/2020 0:00		SCC Employee	TRAVEL IN STATE		IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201443	3/10/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SER	VICES	UTILITIES	CURRENT UNRESTRICTED
01*0201443	3/10/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201443	3/10/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201443	3/10/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201444	3/10/2020 0:00		Presidio Technology Capital	SUPPLIES & MATER		POSTAGE	CURRENT UNRESTRICTED
01*0201444	3/10/2020 0:00		Presidio Technology Capital	FIXED CHARGES	IALS	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0201445	3/10/2020 0:00		Rotary Club of Spartanburg	FIXED CHARGES		DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER	2141	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0201446	3/10/2020 0:00		Sam's Club 8142	SUPPLIES & MATER		FOOD SUPPLIES	CURRENT RESTRICTED
01*0201447	3/10/2020 0:00		SC Chapter NSC	FIXED CHARGES		DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0201448	3/10/2020 0:00		Schunk Intec. Inc.	SUPPLIES & MATER	IAIS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201448	3/10/2020 0:00		Schunk Intec. Inc.	SUPPLIES & MATER		MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0201449	3/10/2020 0:00		Spirit Communications	CONTRACTUAL SER		TELEPHONE	CURRENT UNRESTRICTED
01*0201450	3/10/2020 0:00		SHI International Corp.	PERMANENT IMPRO		RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201450	3/10/2020 0:00		SHI International Corp.	PERMANENT IMPRO		RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201450	3/10/2020 0:00		SHI International Corp.	PERMANENT IMPRO		RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201450	3/10/2020 0:00		SHI International Corp.	PERMANENT IMPRO	· · · · · · · · · · · · · · · · · · ·	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201450	3/10/2020 0:00		SHI International Corp.	PERMANENT IMPRO		RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0201451	3/10/2020 0:00		Sinclair Broadcast Group	CONTRACTUAL SER		PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201452	3/10/2020 0:00		SCC Employee	TRAVEL IN STATE		IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0201453	3/10/2020 0:00		Cynthia A. Sisk	CONTRACTUAL SER	VICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	
01*0201454	3/10/2020 0:00		SJWD Water District	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201454	3/10/2020 0:00		SJWD Water District	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201454	3/10/2020 0:00		SJWD Water District	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201454	3/10/2020 0:00		SJWD Water District	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201454	3/10/2020 0:00		SJWD Water District	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201455	3/10/2020 0:00		Smith & Haskell Law Firm LLP	CONTRACTUAL SER		LEGAL SERVICES	CURRENT UNRESTRICTED
01*0201456	3/10/2020 0:00		Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SER		PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0201457	3/10/2020 0:00		The Spartanburg Herald Journal Inc	EQUIPMENT		LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0201458	3/10/2020 0:00		Spartanburg Water System	CONTRACTUAL SER	VICES	UTILITIES	CURRENT UNRESTRICTED
01*0201458	3/10/2020 0:00		Spartanburg Water System	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201458	3/10/2020 0:00		Spartanburg Water System	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
01*0201458	3/10/2020 0:00		Spartanburg Water System	CONTRACTUAL SER		UTILITIES	CURRENT UNRESTRICTED
31 3101-38	5, 10, 1020 0.00	105.45	-paramong mater officers	SONTH TO THE SERV			COE.T. SITTLESTITIONED

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0.7000145 379/2020 800 195 18 year-length Water Stellers CONTRACTION STRICTS	Check ID		·	Category	Object	Source of Funds
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1979-1146 1970-00 also 180-0 Sove-Theory Photography		<u> </u>				
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1970-2016-88 3/19/2010-00 17.6 Trumple Enginement (Inc. CONTRACTUAL SERVICES CONSUMBATE LAB SUPPLES (LIRENT UNRESTRICTIO 17/2016-10 3/19/2010-00 95.00 Upstate Door Contractual SERVICES C						
1970-1976-1989 1970-2080 19.00						
1970-2016-86 31/07/2009-00 92.50 Upstare Door Company, Inc.	01*0201464	3/10/2020 0:00	· · · · · ·	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
10.70201457 31/07/200 00 50.00 US-1-Upstales FITOS CHARGES DUES & MEMBERSHIP FEES CURRENT UNESTRICTED			32.00 Ultra Lube Inc		MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
10 10 10 10 10 10 10 10	01*0201466	3/10/2020 0:00	925.00 Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
10 10 10 10 10 10 10 10	01*0201467	3/10/2020 0:00	500.00 USC - Upstate	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0.1702/0.089 31/0/2002 0.00 2.77.25 WYFF4 CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISHING CURRENT UNISTRICTED 0.1702/0.082 3/13/2002 0.00 6.4.20 Advangement Florist CONTRACTUAL SERVICES CURRENT UNISTRICTED 0.1702/0.082 3/13/2002 0.00 6.6.34 ATT Medility CONTRACTUAL SERVICES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 6.6.34 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 6.5.36 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1702/0.083 3/13/2002 0.00 5.5.30 ATT Medility CONTRACTUAL SERVIC	01*0201468	3/10/2020 0:00	491.25 Media General Communications, Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0.1700/2582 3/13/2000 0.00	01*0201468	3/10/2020 0:00	(0.07) Media General Communications, Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0.1702/2583 3/13/2000 00 6.00 4.74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 6.00 4.74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 1.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 1.98.00 74TR Mobility CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 1.98.00 74TR Mobility CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 6.084 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR MOBILITY CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR MOBILITY CONTRACTUAL SERVICES CELLULAR PHONES CELLULAR PHONES CURRENT UNRESTRICTED 0.1702/2583 3/13/2000 00 5.98.00 74TR MOBILITY CONTRACTUAL SERVICES CELLULAR PHONES	01*0201469	3/10/2020 0:00	2,571.25 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
0.1902/388 3/13/2000 0.00 6.084 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 9.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 9.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 3.81 0.41 Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 0.84 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 0.84 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 3.83 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 3.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 3.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNISTRICTED 0.1902/388 3/13/2000 0.00 5.80 ATS Mobility	01*0202582	3/13/2020 0:00	64.20 A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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0.11/20/2383 3.13/20/20 0.0 1.383.09 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 1.73.13 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 1.73.13 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 3.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 5.80 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 6.08 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2383 3.13/20/20 0.0 6.08 AT& Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED 0.11/20/2384 3.13/20/20 0.0 6.08 AT& Mobility CONTRACTUA	01*0202583	3/13/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 43.23 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 59.80 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 60.84 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 60.84 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTRICTED 11/20/2038 3/13/2020 0:0 60.84 AT&I Mobility CONTRACTUAL SERVICES CELLUAR PHONES CURRENT UNRESTR	01*0202583	3/13/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
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Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0202588	3/13/2020 0:00	38.58 BIO Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202589	3/13/2020 0:00	500.00 Blacksburg Business Association	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202590	3/13/2020 0:00	1,950.00 Brooks Machine Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202590	3/13/2020 0:00	540.00 Brooks Machine Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202590	3/13/2020 0:00	1,265.00 Brooks Machine Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202590	3/13/2020 0:00	21,240.00 Brooks Machine Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0202591	3/13/2020 0:00	267.75 The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202592	3/13/2020 0:00	1,045.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0202593	3/13/2020 0:00	353.00 Parkers Carpet One	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202593	3/13/2020 0:00	607.34 Parkers Carpet One	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202594	3/13/2020 0:00	(8.03) CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202594	3/13/2020 0:00	23.11 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202595	3/13/2020 0:00	596.60 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202596	3/13/2020 0:00	2,363.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202596	3/13/2020 0:00	2,499.76 Chief Services & Security/Solutions Inc	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202596	3/13/2020 0:00	476.55 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202596	3/13/2020 0:00	1,843.17 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202597	3/13/2020 0:00	500.00 Clemson University Research Foundat	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202597	3/13/2020 0:00	170.00 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0202598	3/13/2020 0:00	95.00 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0202598	3/13/2020 0:00	5.80 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0202598	3/13/2020 0:00	31.20 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	23.65 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	24.63 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	27.59 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	42.37 Core Laboratory Supplies, Inc 193.14 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	141.90 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	54.20 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	172.44 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	71.40 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	43.00 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202599	3/13/2020 0:00	176.00 Edvotek, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202600	3/13/2020 0:00	17.60 Edvotek, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202600	3/13/2020 0:00	14,500.00 EMSI	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0202601	3/13/2020 0:00	9,000.00 EMSI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202601	3/13/2020 0:00	1,083.93 Festo Didactic Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202602	3/13/2020 0:00	399.68 Festo Didactic Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202602	3/13/2020 0:00	280.40 Festo Didactic Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202602	3/13/2020 0:00	9.80 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202603	3/13/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202603	3/13/2020 0:00	104.69 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202603	3/13/2020 0:00	117.97 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202603	3/13/2020 0:00				
01*0202603	3/13/2020 0:00	27.50 Fisher Scientific (0.01) Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202603	3/13/2020 0:00	7.31 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	7.31 Fisher Scientific 75.84 Forms & Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	43.40 Forms & Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202604		130.20 Forms & Supply Inc			
01*0202604	3/13/2020 0:00 3/13/2020 0:00	130.20 Forms & Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202604		173.60 Forms & Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	
	3/13/2020 0:00	130.20 Forms & Supply Inc		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	5,998.00 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	86.80 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	111.40 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	43.40 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0202604	3/13/2020 0:00	167.10 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	43.40 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202604	3/13/2020 0:00	86.80 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202605	3/13/2020 0:00	596.60 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202606	3/13/2020 0:00	7.82 Grainger	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202606	3/13/2020 0:00	5.97 Grainger	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202607	3/13/2020 0:00	83.95 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202608	3/13/2020 0:00	155.00 Grey House Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202608	3/13/2020 0:00	255.00 Grey House Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202608	3/13/2020 0:00	165.00 Grey House Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202608	3/13/2020 0:00	(57.50) Grey House Publishing	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	108.60 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	17.06 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	22.97 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	46.82 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	35.36 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202609	3/13/2020 0:00	91.45 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202610	3/13/2020 0:00	131.95 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202611	3/13/2020 0:00	736.35 Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202611	3/13/2020 0:00	1,043.10 Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202611	3/13/2020 0:00	3,129.30 Johnson Controls, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	(5.29) Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	26.60 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	42.98 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	43.12 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	52.64 Jolly Farmer Products	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	37.52 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	107.33 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	30.80 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	53.56 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	19.80 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	19.80 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202612	3/13/2020 0:00	19.80 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202613	3/13/2020 0:00	206.00 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202614	3/13/2020 0:00	1,540.00 Larry's Trophies & Awards	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202614	3/13/2020 0:00	125.00 Larry's Trophies & Awards	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202615	3/13/2020 0:00	74.18 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202615	3/13/2020 0:00	30.63 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0202616	3/13/2020 0:00	159.22 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202617	3/13/2020 0:00	132.47 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202618	3/13/2020 0:00	177.13 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202618	3/13/2020 0:00	160.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202619	3/13/2020 0:00	107.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202620	3/13/2020 0:00	1.20 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0202621	3/13/2020 0:00	829.40 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202622	3/13/2020 0:00	907.20 Rise Vision	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202623	3/13/2020 0:00	218.00 Rotary Club of North Sptbg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202624	3/13/2020 0:00	239.50 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202625	3/13/2020 0:00	27.00 SHI International Corp.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202625	3/13/2020 0:00	27.00 SHI International Corp.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202626	3/13/2020 0:00	808.08 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202626	3/13/2020 0:00	75.12 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202626	3/13/2020 0:00	1,141.75 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202627	3/13/2020 0:00	219.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202627	3/13/2020 0:00	112.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0202627	3/13/2020 0:00	742.00 Southeastern Printing and yneproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
31 3102027	5, 15, 1020 0.00	, 12.00 Southeastern Finning unayneproduction co., Inc.	CO.T.T. C. O/IL DERIVICES		COEIVI OIVILEDINICIED

Check ID	Check Date T	ransaction Amount	Device	Catagorius	Object	Course of Funds
01*0202627			Payee	CONTRACTIVAL CERVICES	Object PROMOTIONAL SERVICES	Source of Funds
	3/13/2020 0:00		Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0202627	3/13/2020 0:00		Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202627	3/13/2020 0:00		Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202627	3/13/2020 0:00		Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202628	3/13/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202628	3/13/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202628	3/13/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202628	3/13/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202628	3/13/2020 0:00		Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202629	3/13/2020 0:00		Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202629	3/13/2020 0:00		Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202630	3/13/2020 0:00		Total Ministries of Sptbg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202631	3/13/2020 0:00		Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202632	3/13/2020 0:00		US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0202633	3/13/2020 0:00	472.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0202634	3/13/2020 0:00	23.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202634	3/13/2020 0:00	36.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	67.08	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	758.26	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	65.63	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	87.64	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	46.74	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	46.74	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202635	3/13/2020 0:00	87.64	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202637	3/16/2020 0:00	225.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202637	3/16/2020 0:00	55.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202637	3/16/2020 0:00	558.67	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202637	3/16/2020 0:00	54.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202637	3/16/2020 0:00	114.11		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202638	3/16/2020 0:00	1,979.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202646	3/16/2020 0:00	57.64	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202650	3/16/2020 0:00	105.26	Mac Papers, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202650	3/16/2020 0:00		Mac Papers, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202650	3/16/2020 0:00		Mac Papers, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202650	3/16/2020 0:00		Mac Papers, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202667	3/18/2020 0:00		4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202667	3/18/2020 0:00		4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202668	3/18/2020 0:00		Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202668	3/18/2020 0:00		Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202668	3/18/2020 0:00		Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202669	3/18/2020 0:00		Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202670	3/18/2020 0:00		Ag-Pro, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202672	3/18/2020 0:00	7.70		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202673	3/18/2020 0:00		Blackwood Associates, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0202674	3/18/2020 0:00		·	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
			Boiling Springs Small Engine			
01*0202676	3/18/2020 0:00		Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202677	3/18/2020 0:00	83.20		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00		CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00		CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00	(268.43)	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0202678	3/18/2020 0:00	(4,312.50) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00	(506.25) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00	(12,537.00) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00	(4,357.50) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202678	3/18/2020 0:00	31,171.60 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202679	3/18/2020 0:00	290.94 CI Sport, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202679	3/18/2020 0:00	228.50 Cleanlites Recycling Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202680	3/18/2020 0:00	107.00 Coggins Flowers & Gifts	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0202682	3/18/2020 0:00	1,480.00 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0202682	3/18/2020 0:00	1,832.50 Crow & Bulman Engineering	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0202682	3/18/2020 0:00	98.87 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202684	3/18/2020 0:00	388.90 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202684	3/18/2020 0:00	5,903.91 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01*0202685	3/18/2020 0:00			UTILITIES	
		356.74 Duke Energy Corporation	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0202686	3/18/2020 0:00	2,417.76 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202686	3/18/2020 0:00	(1,831.64) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202687	3/18/2020 0:00	748.88 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202688 01*0202688	3/18/2020 0:00	39.66 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	3/18/2020 0:00	44.36 Forms & Supply Inc	PURCHASES FOR RESALE		CURRENT UNRESTRICTED
01*0202689	3/18/2020 0:00	3,074.15 Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202689	3/18/2020 0:00	2,566.43 Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202690	3/18/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0202691	3/18/2020 0:00	1,200.00 Frank Hawkins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202692	3/18/2020 0:00	(700.00) Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202692	3/18/2020 0:00	4,815.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202693	3/18/2020 0:00	2,500.00 Hayes Painting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202694	3/18/2020 0:00	133.33 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202694	3/18/2020 0:00	133.33 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202694	3/18/2020 0:00	239.69 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202694	3/18/2020 0:00	148.60 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202695	3/18/2020 0:00	257.03 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	110.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	1,825.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	1,272.30 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	580.70 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	4,186.13 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202696	3/18/2020 0:00	(7,294.46) McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202697	3/18/2020 0:00	30.02 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*0202698	3/18/2020 0:00	125.35 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	428.36 MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	245.49 MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	38.66 MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	471.66 MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	35.25 MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202699	3/18/2020 0:00	(35.00) MMSGS	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202700	3/18/2020 0:00	1,170.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202701	3/18/2020 0:00	476.04 OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	39.60 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	157.90 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	19.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	44.06 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	14.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	435.18 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	24.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	52.95 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202702	3/18/2020 0:00	73.29 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

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01*0202720 3/19/2020 0:00 400.00 Bethel Child Enrichment CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202721 3/19/2020 0:00 18.63 Bi-Lo SUPPLIES & MATERIALS FOOD SUPPLIES 01*0202721 3/19/2020 0:00 (18.62) Bi-Lo SUPPLIES & MATERIALS FOOD SUPPLIES 01*0202722 3/19/2020 0:00 400.00 Bright Horizons Spartanburg Regiona CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202723 3/19/2020 0:00 400.00 Building Blocks Academy CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202724 3/19/2020 0:00 157.75 Bunnell-Lammons Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES CAPITAL PROJECTS			,			
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01*0202722 3/19/2020 0:00 400.00 Bright Horizons Spartanburg Regiona CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202723 3/19/2020 0:00 400.00 Building Blocks Academy CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202724 3/19/2020 0:00 157.75 Bunnell-Lammons Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES CAPITAL PROJECTS						
01*0202723 3/19/2020 0:00 400.00 Building Blocks Academy CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED 01*0202724 3/19/2020 0:00 157.75 Bunnell-Lammons Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES CAPITAL PROJECTS			, ,			
01*0202724 3/19/2020 0:00 157.75 Bunnell-Lammons Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES CAPITAL PROJECTS						
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01*0202725 3/19/2020 0:00 45.00 SCC Employee TRAVEL IN STATE IN STATE MEALS CURRENT UNRESTRICTED						
	01*0202725	3/19/2020 0:00	45.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0202725	3/19/2020 0:00	143.94 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*0202726	3/19/2020 0:00	313.58 Doubletree by Hilton Asheville Bilt	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0202726	3/19/2020 0:00	313.58 Doubletree by Hilton Asheville Bilt	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0202727	3/19/2020 0:00	83.83 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202727	3/19/2020 0:00	1,499.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202728	3/19/2020 0:00	1,393.59 eXoprint	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202728	3/19/2020 0:00	1,595.59 exoprint 194.00 eXoprint	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202728	3/19/2020 0:00	167.64 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202729	3/19/2020 0:00	559.44 Greenleaf Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202730	3/19/2020 0:00	935.15 Hartman Publishing	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202731	3/19/2020 0:00	82.50 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202732	3/19/2020 0:00	86.00 Holston Gases, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202732	3/19/2020 0:00	21.60 Holston Gases, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202732	3/19/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		310.00 Holston Gases, Inc.		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202732	3/19/2020 0:00	435.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202732 01*0202733	3/19/2020 0:00	183.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	3/19/2020 0:00	654.64 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202734	3/19/2020 0:00	263.39 J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202735	3/19/2020 0:00	114.83 Commission Member	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202735	3/19/2020 0:00	10.00 Commission Member	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	9.90 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	9.90 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	9.90 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202736	3/19/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202737	3/19/2020 0:00	1,275.00 KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202738	3/19/2020 0:00	400.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0202739	3/19/2020 0:00	168.78 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202740	3/19/2020 0:00	400.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0202741	3/19/2020 0:00	400.00 Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0202742	3/19/2020 0:00	400.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0202743	3/19/2020 0:00	503.00 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202744	3/19/2020 0:00	286.67 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202745	3/19/2020 0:00	26.46 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202745	3/19/2020 0:00	30.82 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*0202745	3/19/2020 0:00	60.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*0202745	3/19/2020 0:00	28.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*0202745	3/19/2020 0:00	145.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0202746	3/19/2020 0:00	760.00 Spartan Custom, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202747	3/19/2020 0:00	200.00 The Spartanburg Herald Journal Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202748	3/19/2020 0:00	400.00 Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0202749	3/19/2020 0:00	46.98 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0202750	3/27/2020 0:00	90.00 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0202750	3/27/2020 0:00	19.19 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0202751	3/27/2020 0:00	43.20 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202752	3/27/2020 0:00	6,218.02 Atlas Manufacturing, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0202752	3/27/2020 0:00	975.00 Atlas Manufacturing, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202753	3/27/2020 0:00	1,562.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202753	3/27/2020 0:00	4,608.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202753	3/27/2020 0:00	5,000.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202753	3/27/2020 0:00	2,772.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202753	3/27/2020 0:00	635.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202753	3/27/2020 0:00	450.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202753	3/27/2020 0:00	306.52 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0202754	3/27/2020 0:00	25.00 Ms. Tatum D. Beck	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0202755	3/27/2020 0:00	84.90 Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202756	3/27/2020 0:00	355.60 Bobcat of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202757	3/27/2020 0:00	23,924.30 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202757	3/27/2020 0:00	4,063.90 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202758	3/27/2020 0:00	11.49 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	10.30 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	13.18 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	11.57 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	11.25 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	13.18 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	10.89 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	9.18 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	11.02 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	15.12 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	11.70 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	15.53 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	116.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	40.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	22.50 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	34.33 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	34.33 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	24.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	27.40 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	4.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	35.30 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758	3/27/2020 0:00	20.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202758		150.00 Case Brothers			
01*0202759	3/27/2020 0:00 3/27/2020 0:00	44.08 CED	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202760	3/27/2020 0:00	70.09 CED	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202760	3/27/2020 0:00	332.09 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202760	3/27/2020 0:00	22.31 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202760	3/27/2020 0:00	461.95 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202760	3/27/2020 0:00	1,890.53 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202761	3/27/2020 0:00	29.99 Charter	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202763	3/27/2020 0:00	1,388.99 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202763	3/27/2020 0:00	3,700.41 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202763	3/27/2020 0:00	1,420.00 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202763	3/27/2020 0:00	4,769.73 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202763	3/27/2020 0:00	3,686.34 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202764	3/27/2020 0:00	823.34 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & SECORTY JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0202765	3/27/2020 0:00	530.32 Cleanlites Recycling Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202766	3/27/2020 0:00	5.95 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202766	3/27/2020 0:00	10.50 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202766	3/27/2020 0:00	2.00 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202767	3/27/2020 0:00	525.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202767	3/27/2020 0:00	601.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202767	3/27/2020 0:00	12.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202767	3/27/2020 0:00	300.00 Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202769	3/27/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202769	3/27/2020 0:00	2,488.92 D2L Ltd.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202770	3/27/2020 0:00	25.00 Ms. Patricia A. Davis	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202771	3/27/2020 0:00	110.84 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202772					
	3/27/2020 0:00	239.99 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202773 01*0202774	3/27/2020 0:00	6,927.00 Digital Architecture, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	123.12 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0202774	3/27/2020 0:00	54.00 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	214.56 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	68.24 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	128.39 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	83.27 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	241.80 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774		397.65 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	-
01*0202774	3/27/2020 0:00 3/27/2020 0:00	,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	11.78 Eason Horticultural Resources, Inc 77.14 Eason Horticultural Resources. Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	154.27 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	134.14 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	238.44 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	
01*0202774	3/27/2020 0:00	·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
		397.41 Eason Horticultural Resources, Inc		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	60.01 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774 01*0202774	3/27/2020 0:00	68.20 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	3/27/2020 0:00	136.41 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	62.50 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774 01*0202774	3/27/2020 0:00	62.97 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	3/27/2020 0:00	62.97 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	62.97 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	2.00 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	7.20 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	10.00 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	20.37 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	129.24 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	62.35 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	233.21 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	184.96 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	37.50 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	221.38 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	0.12 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	109.44 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	83.52 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	99.36 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	50.40 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	46.08 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	50.40 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	92.16 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	149.76 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	44.64 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	48.96 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	44.64 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	44.64 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	47.52 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	57.60 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	20.79 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	51.84 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	51.84 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	158.00 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	52.56 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202774	3/27/2020 0:00	45.36 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202775	3/27/2020 0:00	225.00 ENV Services, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202775	3/27/2020 0:00	95.00 ENV Services, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202775	3/27/2020 0:00	770.00 ENV Services, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202776	3/27/2020 0:00	1,495.00 EVAC + CHAIR NORTH AMERICA LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202776	3/27/2020 0:00	45.00 EVAC + CHAIR NORTH AMERICA LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED

Charle ID	Charl Data	Towns of the American Devices	Colorania	Oblina	Course of Europe
Check ID 01*0202777	Check Date 3/27/2020 0:00	Transaction Amount Payee	Category CONTRACTUAL SERVICES	Object MOTORIZED VEHICLE REPAIR	Source of Funds CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	57.92 Express Lube & Muffler 48.22 Express Lube & Muffler	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	-, ,	· · · · · · · · · · · · · · · · · · ·		MOTORIZED VEHICLE REPAIR MOTORIZED VEHICLE REPAIR	
	3/27/2020 0:00	41.80 Express Lube & Muffler	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	48.22 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	37.52 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	55.87 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	64.58 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	583.52 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	32.08 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202777	3/27/2020 0:00	20.40 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	9,350.46 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202778	3/27/2020 0:00	3,116.82 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202778	3/27/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202778	3/27/2020 0:00	41.47 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	61.86 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	41.17 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	173.70 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	37.90 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	39.30 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	261.35 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	27.68 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	152.33 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	74.87 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202778	3/27/2020 0:00	99.50 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202779	3/27/2020 0:00	1,071.50 Fortune Academy of Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202780	3/27/2020 0:00	121.98 Freeman Gas Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202781	3/27/2020 0:00	437.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202782	3/27/2020 0:00	3,115.56 The General Sales Company	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202782	3/27/2020 0:00	3,115.56 The General Sales Company	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
101*0202783	3/27/2020 0:00	22.38 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202783	3/27/2020 0:00 3/27/2020 0:00	22.38 Gobi Library Services 239.24 Gobi Library Services	EQUIPMENT FOLIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202783	3/27/2020 0:00	239.24 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202783 01*0202783	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services	EQUIPMENT EQUIPMENT	LIBRARY BOOKS LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services	EQUIPMENT EQUIPMENT EQUIPMENT	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202786	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202786 01*0202787	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES MAINTENANCE SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202785 01*0202785	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES MAINTENANCE SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202785 01*0202786 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 76.30 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
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01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202785 01*0202785 01*0202786 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 5.14 Henry Schein, Inc. 91.68 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202788	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 5.12 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 34.00 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 5.14 Henry Schein, Inc. 91.68 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202788	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 5.12 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 34.00 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CAPITAL PROJECTS
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202785 01*0202785 01*0202786 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202788 01*0202788 01*0202788	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 76.30 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 34.00 Henry Schein, Inc. 34.00 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CAPITAL PROJECTS CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202788 01*0202788 01*0202788	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 76.30 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 34.00 Henry Schein, Inc. 31.91 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.69 Henry Schein, Inc.	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CAPITAL PROJECTS CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202783 01*0202783 01*0202783 01*0202783 01*0202784 01*0202784 01*0202785 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202787 01*0202788 01*0202788 01*0202788 01*0202788 01*0202788 01*0202788 01*0202788 01*0202788	3/27/2020 0:00 3/27/2020 0:00	239.24 Gobi Library Services 278.95 Gobi Library Services 1,259.88 Gobi Library Services 31.43 Gobi Library Services 252.84 Gobi Library Services 145.51 Graybar Electric Co 19.92 Graybar Electric Co 106.87 Harrison's Workwear 139.09 Harrison's Workwear 133.56 Henry Schein, Inc. 31.62 Henry Schein, Inc. 25.44 Henry Schein, Inc. 5.12 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 91.68 Henry Schein, Inc. 34.00 Henry Schein, Inc. 34.00 Henry Schein, Inc. 34.995 Hodge Floors 1,825.50 Hodge Floors 145.51 Ingles 32.20 Ingles	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS GENERAL REPAIR MAINTENANCE SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CONSUMABLE LAB SUPPLIES EDUCATIONAL SUPPLIES FOOD SUPPLIES OTHER CONTRACTUAL SERVICES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CAPITAL PROJECTS CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0202790	3/27/2020 0:00	593.00 JL Rogers & Callcott Engineers, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0202791	3/27/2020 0:00	3,000.00 Lamar	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202792	3/27/2020 0:00	38.00 Larry's Trophies & Awards	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202793	3/27/2020 0:00	3,700.00 Frank L. Lee, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202794	3/27/2020 0:00	25.00 Ms. Sheila V. Lee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0202795	3/27/2020 0:00	1,414.54 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0202796	3/27/2020 0:00	170.00 Lynn's Mower & Chain Saw	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202796	3/27/2020 0:00	100.48 Lynn's Mower & Chain Saw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202797	3/27/2020 0:00	34.03 Marko Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0202798	3/27/2020 0:00	250.00 Martin Printing Co, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202798	3/27/2020 0:00	210.00 Martin Printing Co, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202799	3/27/2020 0:00	2,250.00 Matrix Engineering, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0202799	3/27/2020 0:00	149.41 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202801	3/27/2020 0:00	400.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202801	3/27/2020 0:00	250.00 Nalco Water Lic	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202801	3/27/2020 0:00	250.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202801	3/27/2020 0:00	25.00 Nalco Water Lic	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202801	3/27/2020 0:00	64.70 NAPA Auto Parts	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202802	3/27/2020 0:00	17.27 NAPA Auto Parts	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202802	3/27/2020 0:00	1,080.00 National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	CURRENT UNRESTRICTED
01*0202803	3/27/2020 0:00	10.00 National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	99.75 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	935.00 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	74.25 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	159.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	119.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	119.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202804	3/27/2020 0:00	11.48 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	40.75 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	126.00 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	44.70 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	47.00 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	88.80 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	77.95 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	29.95 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	132.60 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202805	3/27/2020 0:00	71.10 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202806	3/27/2020 0:00	31.25 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202806	3/27/2020 0:00	15.80 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202807	3/27/2020 0:00	71.10 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202808	3/27/2020 0:00	31.25 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202809	3/27/2020 0:00	57.00 Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202809	3/27/2020 0:00	123.50 Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202809	3/27/2020 0:00	910.00 Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202809	3/27/2020 0:00	100.00 Penn-Jersey X-Ray, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0202810	3/27/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202810	3/27/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202810	3/27/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202810	3/27/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202810	3/27/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202811	3/27/2020 0:00	49.05 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202812	3/27/2020 0:00	82.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202812	3/27/2020 0:00	10.75 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202813	3/27/2020 0:00	8,760.00 RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202814	3/27/2020 0:00	685.85 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202814	3/27/2020 0:00	733.70 Randstad	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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1970/2022 377/2000 000 378.05 Southeastern Paper SUPPLES & MATERIALS ANNORANIA & LANDSCAPRING SUPPLES CURRENT UNRESTRICTED 1970/2022 377/2000 000 135.05 Southeastern Paper Supples & MATERIALS ANNORANIA & LANDSCAPRING SUPPLES CURRENT UNRESTRICTED 1970/2022 377/2000 000 472.75 Spartan Custom, LC UNREAN CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 1970/2022 377/2000 000 472.75 Spartan Custom, LC UNREAN CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 1970/2023 377/2000 000 79.11 Spartan Service CURRENT UNRESTRICTED 1970/2023 377/2000 000 79.10 The Spartan Durk Production Contractual A SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 1970/2023 377/2000 000 79.00 The Spartan Durk Production Contractual A SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 1970/2023 377/2000 000 379.00 3		3/27/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
10.7002/223 377/2000 00	01*0202826	3/27/2020 0:00	81,186.31 Sossamon Construction Co., Inc.	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPITAL PROJECTS
0.1702/0283 377/2000 00	01*0202827	3/27/2020 0:00	373.64 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
0.1702/2873 3.777/2000 0.00	01*0202827	3/27/2020 0:00	376.05 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
0.1702/2829 0.277/2000 00	01*0202828	3/27/2020 0:00	1,152.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0.170/202383 0.277/2020 0.00 75.	01*0202828	3/27/2020 0:00	68.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
1970/20283 3/27/2020 0:00 750.00 The Sparamburg Herald Journal Inc CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 377.30 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 430.43 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 450.60 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 385.00 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 385.00 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 385.00 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 446.60 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 446.60 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 2,687.30 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00 2,687.30 Saffing Associates Executive Reer. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 1970/20283 3/27/2020 0:00	01*0202829	3/27/2020 0:00	472.75 Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
17/10/2082 37/77/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 37/200 0:00 38/20 38/20 38/20 38/20 38/20 38/20 38/20 38/20 38/200 0:00 38/20	01*0202830	3/27/2020 0:00	78.11 Spartanburg County	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
1/10/20/2833 3/27/20/20 0:00	01*0202831	3/27/2020 0:00	750.00 The Spartanburg Herald Journal Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
11/20/2033 3/77/20/10 0:00	01*0202832	3/27/2020 0:00	1,500.00 SpartanTec Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
0.1*0020833 3/77/2000 0.00	01*0202833	3/27/2020 0:00	377.30 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0.1*0020833 3/27/2002 0.00	01*0202833	3/27/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202833 3/27/2020 0:00 38.5.0 Saffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 2,30.2.30 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 446.60 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 2,68.73 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 89.2.50 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 89.2.50 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202834 3/27/2020 0:00 147.80 Taylor Boys Produce SUPPLIES & MATERIALS FOOD SUPPLIES CURRENT UNRESTRICTED 01*0202835 3/27/2020 0:00 147.80 Taylor Boys Produce SUPPLIES & MATERIALS FOOD SUPPLIES CURRENT UNRESTRICTED 01*0202836 3/27/2020 0:00 6,777.51 State of South Carolina CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 01*0202836 3/27/2020 0:00 6,777.51 State of South Carolina CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 10:00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 10:00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 10:00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 10:00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*0202838 3/27	01*0202833	3/27/2020 0:00	· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
1-10202833 3/27/2020 0:00 355.00 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED	01*0202833			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
01*0202833 3/27/2020 0:00 2,302.30 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 2,687.30 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 892.50 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202833 3/27/2020 0:00 892.50 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202834 3/27/2020 0:00 892.50 Staffing Associates Executive Recr. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0202834 3/27/2020 0:00 147.80 Taylor Boys Produce SUPPLIES & MATERIALS FOOD SUPPLIES CURRENT UNRESTRICTED 01*0202835 3/27/2020 0:00 67.77.51 State of South Carolina CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 01*0202836 3/27/2020 0:00 67.77.51 State of South Carolina CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 107.00 Technical Training Aids, Inc. SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 100.00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANITORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 100.00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANITORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 150.00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANITORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 150.00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANITORIAL & SECURITY CURRENT UNRESTRICTED 01*0202837 3/27/2020 0:00 150.00 Thompson Bros. Exterminating Co. CONTRACTUAL SERVICES JANITORIAL & SECURITY CURRENT UNRESTRICTED 01*02			•			
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	01*0202841	3/27/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

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Check ID 01*0202841		Fransaction Amount Payee 209.82 VWR	Category	Object CONCLINA DIE LAD CURRILES	Source of Funds
	3/27/2020 0:00	** *	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202841	3/27/2020 0:00	6.48 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202841	3/27/2020 0:00	57.45 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202841	3/27/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202842	3/27/2020 0:00	54.90 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202843	3/27/2020 0:00	15.39 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202844	3/27/2020 0:00	97.58 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202845	3/27/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202845	3/27/2020 0:00	176.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202845	3/27/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202846	3/27/2020 0:00	637.50 WHNS DWHNS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202847	3/27/2020 0:00	2,149.13 WP Law, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202847	3/27/2020 0:00	75.79 WP Law, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202847	3/27/2020 0:00	39.11 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202847	3/27/2020 0:00	217.63 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202847	3/27/2020 0:00	217.23 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202848	3/27/2020 0:00	637.50 WYFF4	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0202849	3/27/2020 0:00	25.00 Ms. Brandi R. Wylie	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	10.23 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	193.10 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	23.40 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	135.01 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	232.62 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	160.86 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	178.26 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	434.04 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	184.88 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	432.21 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	208.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	139.61 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	123.91 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	24.45 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	344.62 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	<u> </u>	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	
01*0202850	3/27/2020 0:00	394.09 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		339.36 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	
01*0202850	3/27/2020 0:00	432.12 Xerox Corporation			CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	401.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	944.63 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	2,885.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	237.79 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	106.30 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	73.24 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	26.25 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202850	3/27/2020 0:00	74.04 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202851	3/27/2020 0:00	296.37 Xerox Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202852	3/27/2020 0:00	8,406.50 Young Office Environments	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0202860	4/3/2020 0:00	550.50 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202860	4/3/2020 0:00	3,000.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202861	4/3/2020 0:00	806.73 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202861	4/3/2020 0:00	951.72 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	31.80 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	53.44 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	102.16 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	17.38 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	53.31 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202862	4/3/2020 0:00	38.95 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
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	01*0202895	4/3/2020 0:00		CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895 4/3/2020 0:00 86.54 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED	01*0202895	4/3/2020 0:00		CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
	01*0202895	4/3/2020 0:00	86.54 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0202895	4/3/2020 0:00	20.61 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	15.58 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	239.75 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	137.37 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	25,173.31 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	468.77 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202895	4/3/2020 0:00	2,416.09 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202896	4/3/2020 0:00	1,334.75 Duke Energy Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202897	4/3/2020 0:00	138.60 EBSCO Information Services	CONTRACTUAL SERVICES	FREIGHT. EXPRESS DELIVERY SERVICE	CURRENT UNRESTRICTED
01*0202897	4/3/2020 0:00	449.10 EBSCO Information Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202897	4/3/2020 0:00	269.10 EBSCO Information Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202899	4/3/2020 0:00	2,395.00 Everase Corporation	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0202899	4/3/2020 0:00	34.99 Everase Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202900	4/3/2020 0:00	17,832.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202900	4/3/2020 0:00	335.74 The Fanatic Group, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202901	4/3/2020 0:00	24.99 The Fanatic Group, Lic	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202901	4/3/2020 0:00	66.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202902	4/3/2020 0:00	29.82 Forms & Supply Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202902	4/3/2020 0:00	110.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	145.00 Heritage Seedlings	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	83.00 Heritage Seedlings	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	189.00 Heritage Seedlings	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	163.50 Heritage Seedlings	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	16.35 Heritage Seedlings	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	15.65 Heritage Seedlings	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	67.50 Heritage Seedlings	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	161.00 Heritage Seedlings	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	279.38 Heritage Seedlings	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202908	4/3/2020 0:00	76.70 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202911	4/3/2020 0:00	83.79 J&J Forklift Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0202912	4/3/2020 0:00	14,455.00 Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202913	4/3/2020 0:00	500.00 LaKota Products	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202914	4/3/2020 0:00	101.25 Mad Scientist Nuts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202916	4/3/2020 0:00	209.72 Marko Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0202919	4/3/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202920	4/3/2020 0:00	737.71 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0202922	4/3/2020 0:00	75.00 NACADA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	71.22 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	323.05 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	31.89 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	175.83 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	29.79 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202923	4/3/2020 0:00	21.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202925	4/3/2020 0:00	3.49 Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202925	4/3/2020 0:00	107.85 Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	836.42 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	926.20 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	110.91 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	3,418.79 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	2,061.91 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	672.20 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	2,188.19 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	116.02 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	155.43 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202926	4/3/2020 0:00	324.03 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202927	4/3/2020 0:00	6,300.00 Pocket Nurse Enterprises Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
31 3102327	., 5, 2020 0.00	0,000.00 Touries Hurbe Enterprises inc	EQUI INEITI		COEAT RESTRICTED

Check ID	Check Date Tr	ransaction Amount Payee	Category	Object	Source of Funds
01*0202927	4/3/2020 0:00	3,150.00 Pocket Nurse Enterprises Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0202927	4/3/2020 0:00	156.50 Pocket Nurse Enterprises Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0202934	4/3/2020 0:00	86.37 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202935	4/3/2020 0:00	1,530.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202936	4/3/2020 0:00	4,972.50 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202937	4/3/2020 0:00	5,500.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0202938	4/3/2020 0:00	351.17 SmashDiscount	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202939	4/3/2020 0:00	168.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0202939	4/3/2020 0:00	1,722.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES LEGAL SERVICES	CURRENT UNRESTRICTED
01*0202940	4/3/2020 0:00	2,122.18 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0202941	4/3/2020 0:00	50.00 Spartanburg Lions Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0202942	4/3/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202942	4/3/2020 0:00	508.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202942	4/3/2020 0:00	446.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202942	4/3/2020 0:00	2,433.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202942	4/3/2020 0:00	569.94 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202943	4/3/2020 0:00	2,029.80 TeamViewer Germany GmbH	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202944	4/3/2020 0:00	107.00 Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202945	4/3/2020 0:00	1,057.18 TravelCenters of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202946	4/3/2020 0:00	1,925.00 Upstate InfrastructureýTechnologies	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202946	4/3/2020 0:00	800.00 Upstate Infrastructureý Technologies	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0202947	4/3/2020 0:00	8,250.00 Upstate Infrastructureý Technologies	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202947	4/3/2020 0:00	199.95 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202948	4/3/2020 0:00	240.18 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202949	4/3/2020 0:00	69.70 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202949	4/3/2020 0:00	36.55 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202949	4/3/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202949	4/3/2020 0:00	49.80 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202949	4/3/2020 0:00	16.50 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0202951	4/3/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202951	4/3/2020 0:00	297.07 Xerox Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202953	4/3/2020 0:00	495.00 Young Office Environments	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202955	4/7/2020 0:00	33,851.00 Softdocs, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202956	4/14/2020 0:00	257.31 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202956	4/14/2020 0:00	868.32 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0202957	4/14/2020 0:00	1,207.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0202958	4/14/2020 0:00	4,693.00 AST	UNEARNED REVENUE	SURGICAL TECH CLUB	CURRENT UNRESTRICTED
01*0202959	4/14/2020 0:00	218.16 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202959	4/14/2020 0:00	226.46 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202959	4/14/2020 0:00	167.11 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202959	4/14/2020 0:00	216.57 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202959	4/14/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	1,383.09 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.98 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	29.99 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	
01*0202961	4/14/2020 0:00	43.23 AT&T Mobility		CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES		
01*0202961	4/14/2020 0:00	,	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01.0205301	4/ 14/ 2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Catagoni	Object	Source of Funds
01*0202961	4/14/2020 0:00	216.80 AT&T Mobility	Category CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	59.80 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0202961	4/14/2020 0:00	·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT CONNESTRICTED
01*0202961	4/14/2020 0:00	60.84 AT&T Mobility		OTHER CONTRACTUAL SERVICES	
01*0202962	4/14/2020 0:00	5,000.00 B & B Painting Inc 53.81 Baker Distributing Co	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
		•			CURRENT UNRESTRICTED
01*0202963 01*0202964	4/14/2020 0:00 4/14/2020 0:00	3.04 Baker Distributing Co	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202964	4/14/2020 0:00	540.04 Baker Roofing Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	<u> </u>	2,760.88 Gaffney Board of Public Works			
01*0202966	4/14/2020 0:00	2,979.62 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202966	4/14/2020 0:00	3,564.19 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202966	4/14/2020 0:00	599.82 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0202967	4/14/2020 0:00	139.96 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0202968	4/14/2020 0:00	736.00 Bold Springs Nursery, Inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CAPITAL PROJECTS
01*0202969	4/14/2020 0:00	2,025.30 Bridgetek Solutions LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202969	4/14/2020 0:00	627.00 Bridgetek Solutions LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202969	4/14/2020 0:00	1,117.72 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	185.90 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	162.60 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	209.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	6,751.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	2,090.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	4,365.44 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	3,556.38 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	1,733.48 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	34.10 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0202969	4/14/2020 0:00	38.43 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0202970	4/14/2020 0:00	1,199.98 Business Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0202970	4/14/2020 0:00	499.98 Business Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0202970	4/14/2020 0:00	1,079.98 Business Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0202971	4/14/2020 0:00	1,000.00 Carolina Industrial Repair, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202971	4/14/2020 0:00	825.00 Carolina Industrial Repair, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202972	4/14/2020 0:00	31.90 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202972	4/14/2020 0:00	67.00 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202972	4/14/2020 0:00	142.50 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202972	4/14/2020 0:00	13.53 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0202974	4/14/2020 0:00	4,752.90 CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0202974 01*0202975	4/14/2020 0:00	810.16 CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
	4/14/2020 0:00	1,831.26 CDW Government, Inc.	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202975	4/14/2020 0:00	23,501.20 CDW Government, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202975	4/14/2020 0:00	1,034.80 CDW Government, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202975	4/14/2020 0:00	1,374.60 CDW Government, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0202975	4/14/2020 0:00	32.97 CDW Government, Inc.	EQUIPMENT IMPROVEMENTS	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0202976 01*0202976	4/14/2020 0:00	6,027.62 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CURRENT RESTRICTED
01*0202976	4/14/2020 0:00	55,279.68 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CARITAL PROJECTS
	4/14/2020 0:00	49,853.72 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CAPITAL PROJECTS
01*0202977	4/14/2020 0:00	32,458.32 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CAPITAL PROJECTS
01*0202977	4/14/2020 0:00	99,662.76 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CURRENT RESTRICTED
01*0202977	4/14/2020 0:00	10,867.10 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0202978	4/14/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202978	4/14/2020 0:00	3,686.34 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0202978	4/14/2020 0:00	145.62 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED

1979-2079 4,14/2000.00	Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
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01*0202988 4/14/2020 0:00 16.04 Encore Technology Group, LLC PERMANENT IMPROVEMENTS RENOVATIONS OF BUILDINGS-INTERIOR CAPITAL PROJECTS						
V	01*0202988	4/14/2020 0:00	16.04 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS

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Check ID 01*0202988		ransaction Amount Payee	Category	Object	Source of Funds
	4/14/2020 0:00	40.92 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	97.05 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	1,407.00 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	96.37 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	366.67 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	771.15 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	48.24 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	136.53 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	10.44 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	12.99 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	30.45 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	53.91 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	999.99 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	980.01 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	322.44 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	8,250.00 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	322.56 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202988	4/14/2020 0:00	167.01 Encore Technology Group, LLC	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0202989	4/14/2020 0:00	1,794.40 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202989	4/14/2020 0:00	1,919.89 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202990	4/14/2020 0:00	2,472.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202990	4/14/2020 0:00	877.80 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202990	4/14/2020 0:00	3,652.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202990	4/14/2020 0:00	192.28 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	24.47 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	46.20 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	799.18 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	101.57 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	1,070.02 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	537.05 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	442.34 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	25.46 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	13.60 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0202991	4/14/2020 0:00	315.95 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0202992	4/14/2020 0:00	513.95 Graybar Electric Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER SUPPLIES	
					CURRENT UNRESTRICTED
01*0202995	4/14/2020 0:00	37.72 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0202996	4/14/2020 0:00	40.11 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202996	4/14/2020 0:00	98.87 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0202997	4/14/2020 0:00	564.96 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0202998	4/14/2020 0:00	3,202.28 Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0202999	4/14/2020 0:00	7.99 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203000	4/14/2020 0:00	600.00 Kellogg Institute	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0203001	4/14/2020 0:00	600.00 Kellogg Institute	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0203003	4/14/2020 0:00	27,895.50 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	670.50 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	1,325.00 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	8,351.00 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	2,295.00 Laerdal Medical Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	2,295.00 Laerdal Medical Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	4,590.00 Laerdal Medical Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	2,295.00 Laerdal Medical Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	6,916.00 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	14,400.00 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	1,735.20 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	2,198.70 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00	28,738.80 Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
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Check ID	Check Date T		Person	Colorani	Object	Common of French
01*0203003	4/14/2020 0:00		Payee	Category EQUIPMENT	Object EDUCATIONAL EQUIPMENT	Source of Funds CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED CURRENT RESTRICTED
01*0203003	, ,		•	· · · · · · · · · · · · · · · · · · ·		
	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0203003	4/14/2020 0:00		Laerdal Medical Corp	CONTRACTUAL SERVICE		CURRENT RESTRICTED
01*0203005	4/14/2020 0:00		Lowes Home Center, Inc	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0203006	4/14/2020 0:00	918.64	Lynn's Mower & Chain Saw	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203007	4/14/2020 0:00		Mack Fulbright Distributing Co Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5	
01*0203008	4/14/2020 0:00		McAlister's Deli	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0203009	4/14/2020 0:00		MediaLab, Inc	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0203009	4/14/2020 0:00	18.00	MediaLab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203009	4/14/2020 0:00	18.00	MediaLab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203010	4/14/2020 0:00	7,900.00	Modern Appearance Llc	CONTRACTUAL SERVICE	S OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0203011	4/14/2020 0:00	1,461.03	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0203011	4/14/2020 0:00	1,178.25	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0203012	4/14/2020 0:00	3,895.00	NACUBO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203012	4/14/2020 0:00	500.00	NACUBO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203013	4/14/2020 0:00	25.00	NCLCA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0203013	4/14/2020 0:00	25.00	NCLCA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0203014	4/14/2020 0:00	90.00	NEBC, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203015	4/14/2020 0:00	476.04	OCLC	CONTRACTUAL SERVICE	ES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203015	4/14/2020 0:00	476.04	OCLC	CONTRACTUAL SERVICE	S OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203017	4/14/2020 0:00	107.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	34.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	254.30	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	367.33	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	214.18	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	467.10	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	97.77	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	ES UTILITIES	CURRENT UNRESTRICTED
01*0203018	4/14/2020 0:00	2,739.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICE	S UTILITIES	CURRENT UNRESTRICTED
01*0203019	4/14/2020 0:00	532.95	Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203020	4/14/2020 0:00	2,100.00	Printing Quest	CONTRACTUAL SERVICE	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203020	4/14/2020 0:00	78.34	Printing Quest	CONTRACTUAL SERVICE	S PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203021	4/14/2020 0:00	5,122.96	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0203023	4/14/2020 0:00	81.56	Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICE	S OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203024	4/14/2020 0:00		Sanders Garden Center	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0203025	4/14/2020 0:00	24,154.00	Santee Automotive LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0203025	4/14/2020 0:00		Santee Automotive LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0203026	4/14/2020 0:00		SC Department of Motor Vehicles	SUPPLIES & MATERIALS	· · · · · · · · · · · · · · · · · · ·	CURRENT UNRESTRICTED
01*0203027	4/14/2020 0:00		Security Metrics Inc.	CONTRACTUAL SERVICE		CURRENT UNRESTRICTED
01*0203028	4/14/2020 0:00		Shepard & Associates, Llc	CONTRACTUAL SERVICE		CAPITAL PROJECTS
01*0203029	4/14/2020 0:00		SHI International Corp.	CONTRACTUAL SERVICE		CURRENT UNRESTRICTED
01*0203029	4/14/2020 0:00		SHI International Corp.	CONTRACTUAL SERVICE		CURRENT UNRESTRICTED
01*0203029	4/14/2020 0:00		SHI International Corp.	CONTRACTUAL SERVICE		CURRENT UNRESTRICTED
31 0203023	., 1-, 2020 0.00	130.70	on menderational corp.	CONTINICIONE SERVICE	DATA TROCESSING SERVICES OTTLER	COMMENT OFFICED

Check ID	Check Date	Fransaction Amount Payee	Category	Object	Source of Funds
01*0203029	4/14/2020 0:00	145.13 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203030	4/14/2020 0:00	23.00 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203030	4/14/2020 0:00	1,220.00 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203031	4/14/2020 0:00	42.49 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203031	4/14/2020 0:00	371.91 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203031	4/14/2020 0:00	329.38 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203031	4/14/2020 0:00	234.30 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203031	4/14/2020 0:00	134.15 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203032	4/14/2020 0:00	2.555.00 Softdocs. Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203032	4/14/2020 0:00	995.00 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203032	4/14/2020 0:00	367.20 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203032	4/14/2020 0:00	1,631.36 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203033	4/14/2020 0:00	180,569.31 Sossamon Construction Co., Inc.	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPITAL PROJECTS
01*0203033	4/14/2020 0:00	1,646.00 Southern Educational System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203034	4/14/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0203035	4/14/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0203035	4/14/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0203035	4/14/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0203035	4/14/2020 0:00	201.53 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203036	4/14/2020 0:00	174.36 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203036	4/14/2020 0:00	243.18 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203036	4/14/2020 0:00	473.45 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203036	4/14/2020 0:00	7,077.74 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203036	4/14/2020 0:00	83.93 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203037	4/14/2020 0:00	1,969.45 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203037	4/14/2020 0:00	2,190.45 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203037	4/14/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203038	4/14/2020 0:00	2,918.30 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203038	4/14/2020 0:00	554.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203038	4/14/2020 0:00	438.90 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203038	4/14/2020 0:00	369.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	550.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	550.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	550.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	650.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	550.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203039	4/14/2020 0:00	450.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203040	4/14/2020 0:00	18.96 SCC Employee	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203040	4/14/2020 0:00	39.84 SCC Employee	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203040	4/14/2020 0:00	33.96 SCC Employee	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203041	4/14/2020 0:00	1,291.01 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203041	4/14/2020 0:00	554.72 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203041	4/14/2020 0:00	223.75 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0203042	4/14/2020 0:00	12.92 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203042	4/14/2020 0:00	11.43 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203043	4/14/2020 0:00	25.00 United Way of the Piedmont, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203044	4/14/2020 0:00	17.65 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203044	4/14/2020 0:00	17.14 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203044	4/14/2020 0:00	181.02 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203044	4/14/2020 0:00	49.30 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203044	4/14/2020 0:00	64.19 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203045	4/14/2020 0:00	175.28 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203046	4/14/2020 0:00	5,070.25 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203047	4/14/2020 0:00	146.32 Media General Communications, Inc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0203047	4/14/2020 0:00	765.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203049	4/14/2020 0:00	670.11 Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
31 3103043	., 1 ., 2020 0.00	o. o.zz . oang omoc Environmento	33 2.23 & W. (TERWIE)	502.002.20	COEIVI OIVILOIMICIED

Check ID	Check Date	Transaction Amount Payer	••	Catagory			Object	Source of Funds
01*0203050	4/21/2020 0:00		ociated Bodywork & Massage Profe	Category	ED REVENUE		MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*0203050	4/21/2020 0:00		Phase Electric Supply, Inc		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0203052	4/21/2020 0:00		Phase Electric Supply, Inc		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0203052	4/21/2020 0:00		Phase Electric Supply, Inc		TUAL SERVICES		OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203052					CTUAL SERVICES		OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CAPITAL PROJECTS
	4/21/2020 0:00		Phase Electric Supply, Inc					
01*0203053	4/21/2020 0:00	154.26 Amaz			SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203054	4/21/2020 0:00		er Roofing Co Inc		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203055	4/21/2020 0:00	1,500.00 Bi-Lo			TUAL SERVICES		OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203056	4/21/2020 0:00		Blue Marble Academy		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203057	4/21/2020 0:00	·	omsbury Publishing	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203058	4/21/2020 0:00		itz Flooring Group, Inc.		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0203059	4/21/2020 0:00		ht Horizons Spartanburg Regiona		TUAL SERVICES		OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203060	4/21/2020 0:00		ding Blocks Academy		CTUAL SERVICES		OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203061	4/21/2020 0:00		ps Brothers Contracting		& MATERIALS		AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0203062	4/21/2020 0:00		olina Biological Supply Co		& MATERIALS		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203062	4/21/2020 0:00		olina Biological Supply Co		& MATERIALS		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203062	4/21/2020 0:00		olina Biological Supply Co		& MATERIALS		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203063	4/21/2020 0:00		Center for Legal Studies		CTUAL SERVICES		EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0203064	4/21/2020 0:00	29.99 Chart			& MATERIALS		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203065	4/21/2020 0:00		ef Services & SecurityýSolutions Inc		CTUAL SERVICES		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0203065	4/21/2020 0:00	1,397.60 Chief	ef Services & SecurityýSolutions Inc	CONTRAC	CTUAL SERVICES		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0203065	4/21/2020 0:00	4,727.52 Chief	ef Services & SecurityýSolutions Inc	CONTRAC	CTUAL SERVICES		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0203065	4/21/2020 0:00	588.13 Chief	ef Services & SecurityýSolutions Inc	CONTRAC	CTUAL SERVICES		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0203065	4/21/2020 0:00	3,699.43 Chief	ef Services & SecurityýSolutions Inc	CONTRAC	CTUAL SERVICES		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0203066	4/21/2020 0:00	842.03 Churc	rch Hill Classics Ltd	PURCHAS	SES FOR RESALE	l	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203067	4/21/2020 0:00	49.99 Cogg	gins Flowers & Gifts	SUPPLIES	& MATERIALS		OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0203067	4/21/2020 0:00	8.95 Coggi	gins Flowers & Gifts	SUPPLIES	& MATERIALS	(OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0203068	4/21/2020 0:00	1,371.86 The D	Douglas Stewart Co	PURCHAS	SES FOR RESALE	I	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203069	4/21/2020 0:00	253.73 Duke	e Energy Corporation	CONTRAC	CTUAL SERVICES	l	UTILITIES	CURRENT UNRESTRICTED
01*0203069	4/21/2020 0:00	4,925.55 Duke	e Energy Corporation	CONTRAC	CTUAL SERVICES	I	UTILITIES	CURRENT UNRESTRICTED
01*0203069	4/21/2020 0:00	6,481.60 Duke	e Energy Corporation	CONTRAC	CTUAL SERVICES		UTILITIES	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	84.39 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES	I	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	207.65 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES		MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	41.80 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES	I	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	20.00 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES		MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	177.94 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES	ı	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	66.99 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES	ı	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	180.13 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES	ı	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	32.08 Expre	ress Lube & Muffler	CONTRAC	TUAL SERVICES	ı	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	101.42 Expre	ress Lube & Muffler	CONTRAC	TUAL SERVICES	1	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	212.72 Expre	ress Lube & Muffler	CONTRAC	TUAL SERVICES	ı	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203070	4/21/2020 0:00	45.01 Expre	ress Lube & Muffler	CONTRAC	CTUAL SERVICES		MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203071	4/21/2020 0:00	96.60 SCC E	Employee	TRAVEL II	N STATE		IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME	ENT		LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		i Library Services	EQUIPME			LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203072	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203073	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203074	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203075	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203076	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203077	4/21/2020 0:00		rison's Workwear		SES FOR RESALE		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01.0203078	4/21/2020 0:00	319.89 Harri	ISUII 2 MOLKMERI	PURCHAS	DES FUR RESALE		PUNCHASE FUN KESALE-BUUKSTUKE	CORRENT UNKESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0203079	4/21/2020 0:00	167.92 Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203080	4/21/2020 0:00	193.20 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0203081	4/21/2020 0:00	400.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203082	4/21/2020 0:00	245.74 Marko Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203083	4/21/2020 0:00	400.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203084	4/21/2020 0:00	400.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203085	4/21/2020 0:00	76.30 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	153.96 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	72.87 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	64.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	76.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	208.41 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	121.58 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	41.05 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	60.90 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	60.90 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	44.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	11.58 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	17.58 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	19.26 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	3.34 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	22.10 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	70.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	37.68 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	6.84 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	29.44 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	15.78 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	8.28 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203085	4/21/2020 0:00	46.50 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203086	4/21/2020 0:00	400.00 Precious Little Angels	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203087	4/21/2020 0:00	0.46 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0203087	4/21/2020 0:00	172.20 Radon Medical Imaging Corp.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203088	4/21/2020 0:00	221.20 Radon Medical Imaging Corp.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203088	4/21/2020 0:00	43.60 Radon Medical Imaging Corp.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203089	4/21/2020 0:00	1,728.07 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203089	4/21/2020 0:00	716.94 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203089	4/21/2020 0:00	(45.93) Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203090	4/21/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203091	4/21/2020 0:00	60.00 Rotary Club of Spartanburg	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*0203091	4/21/2020 0:00	55.00 Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	80.00 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	32.06 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	100.00 Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	90.05 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0203092	4/21/2020 0:00	105.68 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0203092	4/21/2020 0:00	96.91 Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	192.54 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	40.00 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	40.00 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	124.07 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	40.00 Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	40.00 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203092	4/21/2020 0:00	40.00 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0203093	4/21/2020 0:00	700.00 Schneider Tree Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203093	4/21/2020 0:00	300.00 Schneider Tree Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203093	4/21/2020 0:00	1,440.00 Schneider Tree Care	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0203093	4/21/2020 0:00	700.00 Schneider Tree Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203094	4/21/2020 0:00	9,157.45 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203095	4/21/2020 0:00	150.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203095	4/21/2020 0:00	100.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203096	4/21/2020 0:00	585.00 Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203097	4/21/2020 0:00	37.19 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203097	4/21/2020 0:00	2,864.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	2,682.68 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	446.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	446.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	523.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	546.70 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203098	4/21/2020 0:00	140.00 Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203100	4/21/2020 0:00	4,332.82 United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203101	4/21/2020 0:00	75.00 United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203101	4/21/2020 0:00	4,788.30 United Air Filter Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0203102	4/21/2020 0:00	891.77 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203102	4/21/2020 0:00	94,059.00 Vatos Painting & Contracting Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203103	4/21/2020 0:00	506.99 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203104	4/21/2020 0:00	518.00 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0203104	4/21/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	67.08 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	112.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	65.63 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203105	4/21/2020 0:00	267.50 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203106	4/21/2020 0:00	5,291.25 WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203107	4/21/2020 0:00	3.272.50 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	93.73 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	98.36 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	70.17 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	36.43 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	19.54 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	284.98 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	332.84 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	2,885.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	15.87 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	149.87 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	230.44 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	407.02 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	390.89 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	37.53 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	121.56 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	133.97 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	53.09 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	97.07 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	289.73 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	111.48 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	265.03 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	188.73 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	72.41 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
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Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0203108	4/21/2020 0:00	75.73 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203108	4/21/2020 0:00	12.73 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0203109	4/28/2020 0:00	89.80 Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203109	4/28/2020 0:00	22.77 Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203109	4/28/2020 0:00	65.98 Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203103	4/28/2020 0:00	43.90 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	41.90 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	19.35 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	19.36 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	27.98 Amazon.com	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	37.25 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	861.70 Amazon.com	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00	249.98 Amazon.com	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0203110	4/28/2020 0:00				CAPITAL PROJECTS CAPITAL PROJECTS
		28.96 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS INTERIOR	
01*0203110	4/28/2020 0:00	32.48 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203111 01*0203111	4/28/2020 0:00	378.48 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
	4/28/2020 0:00	416.06 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0203111	4/28/2020 0:00	334.99 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0203111	4/28/2020 0:00	503.98 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0203111	4/28/2020 0:00	56.87 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0203111	4/28/2020 0:00	(57.12) Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0203112	4/28/2020 0:00	34.95 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203113	4/28/2020 0:00	4,599.00 Apple Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203113	4/28/2020 0:00	3,559.00 Apple Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203113	4/28/2020 0:00	19.00 Apple Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203114	4/28/2020 0:00	556.53 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203114	4/28/2020 0:00	55.45 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203114	4/28/2020 0:00	224.03 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203114	4/28/2020 0:00	54.54 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203115	4/28/2020 0:00	3,500.00 BCD Electrical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203116	4/28/2020 0:00	9,135.00 Bloomsbury Publishing	EQUIPMENT STATE OF THE STATE OF	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203117	4/28/2020 0:00	3,990.00 BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203118	4/28/2020 0:00	2,695.50 Camcor, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	170.19 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	135.72 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	233.40 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	167.40 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	97.47 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	83.52 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	153.14 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	215.66 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	118.05 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	386.86 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	117.18 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	95.68 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	79.94 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	162.50 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	346.86 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	230.40 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	153.92 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	439.20 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203119	4/28/2020 0:00	233.92 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203120	4/28/2020 0:00	650.00 Cassel Electric Co., Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203121	4/28/2020 0:00	827.99 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203122	4/28/2020 0:00	1,873.60 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203123	4/28/2020 0:00	835.49 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0203124	4/28/2020 0:00	827.99 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0203125	4/28/2020 0:00	675.00 Creative Printing & Mailing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203125	4/28/2020 0:00	85.00 Creative Printing & Mailing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203126	4/28/2020 0:00	1,197.50 Everase Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203126	4/28/2020 0:00	34.99 Everase Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203127	4/28/2020 0:00	1,197.50 Everase Corporation	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203127	4/28/2020 0:00	34.99 Everase Corporation	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203127	4/28/2020 0:00	428.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	142.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	428.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	142.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	428.00 eXoprint	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	142.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	385.00 eXoprint	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	2,354.21 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203128	4/28/2020 0:00	1,820.77 eXoprint	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203129	4/28/2020 0:00	139.53 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203129	4/28/2020 0:00	159.55 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203129		4.45 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	4/28/2020 0:00				
01*0203129	4/28/2020 0:00	0.01 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	43.20 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	49.60 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	40.00 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	84.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	84.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	252.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	78.40 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	81.60 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	147.40 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	79.20 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	84.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	52.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	76.80 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	84.60 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	84.60 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	81.00 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	147.20 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	54.99 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	227.61 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	0.01 Griffith Propagation Nursery	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203131	4/28/2020 0:00	557.56 Hartzog's, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203131	4/28/2020 0:00	103.08 Hartzog's, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	21.42 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	80.30 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	20.36 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	14.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	12.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	29.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	27.84 Henry Schein, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	13.29 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	32.43 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	21.42 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	16.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	7.54 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	108.80 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203132	4/28/2020 0:00	15.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0203133	4/28/2020 0:00	99.51 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203133	4/28/2020 0:00	33.17 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203133	4/28/2020 0:00	49.76 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0203135	4/28/2020 0:00	9,885.00 Hudson Simulation Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0203136	4/28/2020 0:00	5,000.00 Infobase Learning	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203130	4/28/2020 0:00	465.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203137	4/28/2020 0:00	2,500.00 Kanopy	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0203138	4/28/2020 0:00	42.00 Larry's Trophies & Awards	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*0203139	4/28/2020 0:00	131.92 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	141.87 Patterson Dental Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	.,,,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	259.56 Patterson Dental Supply Inc 196.00 Patterson Dental Supply Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	54.45 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		66.00 Patterson Dental Supply Inc		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	43.78 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203141	4/28/2020 0:00	53.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203142	4/28/2020 0:00	91.49 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203143	4/28/2020 0:00	19.98 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203144	4/28/2020 0:00	9.99 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203145	4/28/2020 0:00	152.91 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203145	4/28/2020 0:00	10.75 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0203146	4/28/2020 0:00	263.66 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203146	4/28/2020 0:00	263.66 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0203147	4/28/2020 0:00	305.07 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	92.86 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	67.06 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	591.84 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	297.90 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	338.77 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	71.35 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	412.61 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	52.71 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203147	4/28/2020 0:00	1,229.90 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0203149	4/28/2020 0:00	2,035.00 Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0203150	4/28/2020 0:00	896.00 R. I. Designs	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0203150	4/28/2020 0:00	406.00 R. I. Designs	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0203150	4/28/2020 0:00	25.00 R. I. Designs	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0203151	4/28/2020 0:00	4,800.00 Rove, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203152	4/28/2020 0:00	905.00 Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203152	4/28/2020 0:00	1,348.00 Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203153	4/28/2020 0:00	55.73 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203153	4/28/2020 0:00	375.36 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0203154	4/28/2020 0:00	195.00 Spartan West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0203155	4/28/2020 0:00	637.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203155	4/28/2020 0:00	385.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203155	4/28/2020 0:00	523.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203155	4/28/2020 0:00	369.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203155	4/28/2020 0:00	2,818.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203156	4/28/2020 0:00	1,050.00 Steve Parker Painting Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0203157	4/28/2020 0:00	48.14 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0203158	4/28/2020 0:00	530.00 CCE Refund	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0203159	4/28/2020 0:00	41.40 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0203160	4/28/2020 0:00	750.00 Upstate InfrastructureýTechnologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0203161	4/28/2020 0:00	691.00 Young Office Environments	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0203161	4/28/2020 0:00	990.00 Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205134	5/5/2020 0:00	60.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

197000151 19700000 23.000 At Journmenters, Inc. CONTROCULA SIRVINES CURRENT CONTROLLS STRETCH	Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
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01*0205194 5/5/2020 0:00 797.74 Sunbelt Rentals, Inc. CONTRACTUAL SERVICES GENERAL REPAIR CURRENT UNRESTRICTED			•			
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01*0205195 5/5/2020 0:00 (882.00) TriLiteral, LLC PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED						
	01*0205195	5/5/2020 0:00	(882.00) TriLiteral, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205195	5/5/2020 0:00	1,302.24 TriLiteral, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205196	5/5/2020 0:00	41.40 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205197	5/5/2020 0:00	294.45 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205198	5/5/2020 0:00	705.00 Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205199	5/5/2020 0:00	188.00 Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205200	5/5/2020 0:00	253.20 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205200	5/5/2020 0:00	360.00 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205201	5/5/2020 0:00	1,035.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205202	5/5/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205203	5/5/2020 0:00	11,030.00 Worldwide Gear	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205204	5/5/2020 0:00	3,190.00 Young Office Environments	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205205	5/8/2020 0:00	2,500.00 QuikTrip Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT RESTRICTED
01*0205205	5/8/2020 0:00	12.00 QuikTrip Corporation	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT RESTRICTED
01*0205206	5/13/2020 0:00	407.29 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205207	5/13/2020 0:00	400.00 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	(0.01) A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	1,125.06 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	167.57 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	754.00 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	400.00 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	1,275.00 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	437.50 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	24.63 A3 Communications, Inc	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	220.40 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	110.66 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	96.96 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	30.98 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	276.80 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	515.04 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	939.50 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	239.48 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	653.72 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	31.80 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	318.52 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205207	5/13/2020 0:00	1,595.00 A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205208	5/13/2020 0:00	4,573.00 ACCT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205209	5/13/2020 0:00	(37.25) Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205209	5/13/2020 0:00	34.99 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205209	5/13/2020 0:00	146.97 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205209	5/13/2020 0:00	29.97 Amazon.com	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205210	5/13/2020 0:00	750.00 American Culinary Federation, ýInc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205211	5/13/2020 0:00	86.00 APPA, Leadership in Educational Fac	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205211	5/13/2020 0:00	575.00 APPA, Leadership in Educational Fac	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205212	5/13/2020 0:00	216.69 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205212	5/13/2020 0:00	111.73 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205212	5/13/2020 0:00	216.69 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205212	5/13/2020 0:00	111.82 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205213	5/13/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	133.68 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	1,682.43 AT&T Mobility	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	128.50 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
31 3203214	3, 13, 1020 0.00	220.00 /// Al /// Modifity	CO.T.T. TOTOTIC DETIVICED	522202	COLLEGE OF THE STREET LD

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01*0205214	5/13/2020 0:00	ransaction Amount Payee 58.69 AT&T Mobility	Category CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	746.44 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	295.48 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	53.03 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214					
01*0205214	5/13/2020 0:00 5/13/2020 0:00	478.76 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205214		235.88 AT&T Mobility			
	5/13/2020 0:00	743.17 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	70.14 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	216.57 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	69.81 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	53.03 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	43.23 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0205214	5/13/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0205215	5/13/2020 0:00	1,448.64 BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205217	5/13/2020 0:00	698.50 Bobcat of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205218	5/13/2020 0:00	255.00 Boiling Springs Small Engine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205218	5/13/2020 0:00	203.79 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205220	5/13/2020 0:00	2,118.63 Bunnell-Lammons Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205223	5/13/2020 0:00	1,239.24 CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0205224	5/13/2020 0:00	90.20 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205224	5/13/2020 0:00	97.64 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205224	5/13/2020 0:00	80.25 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0205225	5/13/2020 0:00	1,010.00 CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205226	5/13/2020 0:00	7,362.00 Clean Air Engineering LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205227	5/13/2020 0:00	805.00 Computer Engraving by Walker Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205229	5/13/2020 0:00	97.51 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205229	5/13/2020 0:00	161.97 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205230	5/13/2020 0:00	4,525.40 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205231	5/13/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205231	5/13/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205231	5/13/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205231	5/13/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205231	5/13/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205232	5/13/2020 0:00	213.00 Ellucian	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205233	5/13/2020 0:00	2,130.00 Ellucian	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205234	5/13/2020 0:00	377.51 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205235	5/13/2020 0:00	717.12 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205235	5/13/2020 0:00	102.46 Fastenal Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205235	5/13/2020 0:00	787.61 Fastenal Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	24.12 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	4.20 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	341.52 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	4.20 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	(0.01) Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	128.05 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	(128.05) Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205236	5/13/2020 0:00	(4.45) Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	102.36 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	4.45 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	39.74 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205236	5/13/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205237 01*0205239	5/13/2020 0:00 5/13/2020 0:00	44.76 Forms & Supply Inc 183.06 Gobi Library Services	PURCHASES FOR RESALE EQUIPMENT	PURCHASE FOR RESALE-BOOKSTORE LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205239	5/13/2020 0:00	315.33 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205240	5/13/2020 0:00	·	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205241	5/13/2020 0:00	4,900.00 Greene's Landscaping ServiceýInc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205243	5/13/2020 0:00	1,084.80 Hajoca Corporation	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205243		1,084.80 Hajoca Corporation			
01*0205243	5/13/2020 0:00	2,054.64 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	5/13/2020 0:00	188.17 HALO Branded Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205245 01*0205246	5/13/2020 0:00 5/13/2020 0:00	1,000.00 David M. Hata	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
		375.40 Hefco, Llc			
01*0205246	5/13/2020 0:00	197.84 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246 01*0205246	5/13/2020 0:00	98.92 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
	5/13/2020 0:00	98.92 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	197.84 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	98.92 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	494.60 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	469.25 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	375.40 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205246	5/13/2020 0:00	469.25 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205247	5/13/2020 0:00	1,696.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205247	5/13/2020 0:00	650.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205248	5/13/2020 0:00	470.80 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205249	5/13/2020 0:00	957.00 Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205250	5/13/2020 0:00	1,000.00 Johnson County Community College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205251	5/13/2020 0:00	75.00 Kadi Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205252	5/13/2020 0:00	112.50 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205256	5/13/2020 0:00	178.90 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205257	5/13/2020 0:00	45.00 MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205258	5/13/2020 0:00	95.00 NAEMSE	PERSONAL SERVICES	INSTRUCTOR PART TIME	CURRENT UNRESTRICTED
01*0205259	5/13/2020 0:00	400.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205259	5/13/2020 0:00	25.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205259	5/13/2020 0:00	250.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205259	5/13/2020 0:00	250.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205260	5/13/2020 0:00	145.26 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205260	5/13/2020 0:00	42.32 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205261	5/13/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205261	5/13/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205261	5/13/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205261	5/13/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205261	5/13/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205262	5/13/2020 0:00	74.17 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205262	5/13/2020 0:00	44.94 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205262	5/13/2020 0:00	207.11 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205262	5/13/2020 0:00	95.35 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205263	5/13/2020 0:00	2,600.00 Pocket Nurse Enterprises Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0205263	5/13/2020 0:00	283.50 Pocket Nurse Enterprises Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0205263	5/13/2020 0:00	11.34 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205263	5/13/2020 0:00	52.00 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205263	5/13/2020 0:00	6.72 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205263	5/13/2020 0:00	21.42 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205263	5/13/2020 0:00	24.75 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0205263	5/13/2020 0:00	35.75 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205265	5/13/2020 0:00	16,473.00 Pyramid Contracting, Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205267	5/13/2020 0:00	47.59 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205268	5/13/2020 0:00	12.77 Sam's Club 8142	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205269	5/13/2020 0:00	5,000.00 SCC Foundation	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	CURRENT UNRESTRICTED
01*0205270	5/13/2020 0:00	43.22 Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205271	5/13/2020 0:00	92.42 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205272	5/13/2020 0:00	365.65 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205273	5/13/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205273	5/13/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205274	5/13/2020 0:00	205.33 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205274	5/13/2020 0:00	563.03 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205274	5/13/2020 0:00	2,160.44 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205275	5/13/2020 0:00	576.00 Southeastern Printing and YReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205275	5/13/2020 0:00	1,190.00 Southeastern Printing and YReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205275	5/13/2020 0:00	1,062.00 Southeastern Printing and YReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205275	5/13/2020 0:00	295.00 Southeastern Printing and yne production Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205276	5/13/2020 0:00	918.60 Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205270	5/13/2020 0:00	151.02 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205277	5/13/2020 0:00	101.48 Spartanburg Water System	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205277	5/13/2020 0:00	150.70 Spartanburg Water System	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205277	5/13/2020 0:00	3,201.21 Spectrum Reach	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205278	5/13/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205279	5/13/2020 0:00	246.40 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205279	5/13/2020 0:00	361.90 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205279	5/13/2020 0:00	385.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205279	5/13/2020 0:00	1,515.36 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205280	5/13/2020 0:00	158.68 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0205280	5/13/2020 0:00	39.58 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205281	5/13/2020 0:00	135.00 The UNC at Asheville Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205282	5/13/2020 0:00	135.00 The UNC at Asheville Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205282	5/13/2020 0:00	5,000.00 United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0205284	5/13/2020 0:00	500.00 Upstate InfrastructureýTechnologies	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205284	5/13/2020 0:00	475.00 Upstate Infrastructureý Technologies	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205285	5/13/2020 0:00	10.80 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	35.23 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	5.70 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	43.11 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	12.99 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	6.65 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	7.63 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205285	5/13/2020 0:00	2,885.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205286	5/20/2020 0:00	64.20 A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205286	5/20/2020 0:00	64.20 A Arrangement Florist	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205286	5/20/2020 0:00	101.31 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205287	5/20/2020 0:00	61.35 Amazon.com	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205287	5/20/2020 0:00	69.54 Amazon.com	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	15.12 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	22.01 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	9.98 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	97.98 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	97.98 Amazon.com 99.98 Amazon.com		BUILDING RENOVATION BUILDING RENOVATION	
01*0205288	5/20/2020 0:00	34.96 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205288		19.60 Amazon.com	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	BUILDING RENOVATION BUILDING RENOVATION	
	5/20/2020 0:00		SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	14.99 Amazon.com		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205288	5/20/2020 0:00	(14.99) Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
01*0205289	5/20/2020 0:00	1,728.90 ASCAP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205290	5/20/2020 0:00	224.86 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205290	5/20/2020 0:00	165.95 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205291	5/20/2020 0:00	400.00 Bethel Child Enrichment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205292	5/20/2020 0:00	400.00 Bright Horizons Spartanburg Regiona	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205293	5/20/2020 0:00	12.40 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205293	5/20/2020 0:00	792.00 Carrot-Top Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205294	5/20/2020 0:00	39.99 Charter	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205295	5/20/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205295	5/20/2020 0:00	3,779.20 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205295	5/20/2020 0:00	214.29 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205295	5/20/2020 0:00	3,615.99 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205295	5/20/2020 0:00	1,397.60 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205296	5/20/2020 0:00	1,161.71 Croft Drilling Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205297	5/20/2020 0:00	715.00 Crow & Bulman Engineering	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205297	5/20/2020 0:00	2,238.75 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205298	5/20/2020 0:00	2,400.00 DP3 Architects LTD.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205298	5/20/2020 0:00	221.03 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205299	5/20/2020 0:00	4,674.46 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205300	5/20/2020 0:00	349.00 eXoprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205300	5/20/2020 0:00	142.00 eXoprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205300	5/20/2020 0:00	1,689.00 eXoprint	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0205300	5/20/2020 0:00	349.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0205300	5/20/2020 0:00	96.82 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0205301	5/20/2020 0:00	(280.00) Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205303	5/20/2020 0:00	1,110.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205304	5/20/2020 0:00	100.55 Henry Schein, Inc.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT ONNESTRICTED
01*0205304	5/20/2020 0:00	1,950.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205305	5/20/2020 0:00	1,065.32 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205307	5/20/2020 0:00	(1.85) Josten's	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205307	5/20/2020 0:00	15.00 Josten's	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205307	5/20/2020 0:00	275.00 Josten's	SUPPLIES & MATERIALS	OFFICE SUPPLIES OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205307	5/20/2020 0:00	434.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205308	5/20/2020 0:00	7,334.14 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205308	5/20/2020 0:00	8,644.24 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205308	5/20/2020 0:00	(8,400.63) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205308	5/20/2020 0:00	(879.78) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205308	5/20/2020 0:00	(1,963.36) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205309	5/20/2020 0:00	890.70 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205309	5/20/2020 0:00	400.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205310	5/20/2020 0:00	1,426.64 Oxford University Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205311	5/20/2020 0:00	95.00 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205312	5/20/2020 0:00	166.44 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205312	5/20/2020 0:00	189.52 Partnership	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205312	5/20/2020 0:00	359.92 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205313	5/20/2020 0:00	(349.98) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205313	5/20/2020 0:00	·	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205314		19.97 Petty Cash	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES OFFICE SUPPLIES	
01*0205314	5/20/2020 0:00 5/20/2020 0:00	14.95 Petty Cash 13.00 Petty Cash	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	·	TRAVEL IN STATE	IN STATE MISC	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	7.00 Petty Cash 5.00 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205314		·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	POSTAGE	
	5/20/2020 0:00	22.00 Petty Cash			CURRENT UNRESTRICTED
01*0205314 01*0205314	5/20/2020 0:00 5/20/2020 0:00	8.55 Petty Cash	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	POSTAGE POSTAGE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		25.00 Petty Cash			
01*0205314	5/20/2020 0:00	(0.10) Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	22.47 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0205314	5/20/2020 0:00	25.00 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	20.50 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	9.77 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	25.00 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	13.75 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	15.95 Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	9.81 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	23.46 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205314	5/20/2020 0:00	534.20 Premiere Automotive	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205315	5/20/2020 0:00	50.00 Rotary Club of North Sptbg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205310	5/20/2020 0:00	900.00 SC Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205317	5/20/2020 0:00	600.00 SC Chamber of Commerce	FIXED CHARGES FIXED CHARGES	DUES & MEMBERSHIP FEES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205318	5/20/2020 0:00	9,158.95 Spirit Communications	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205319	5/20/2020 0:00	942.00 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT DINKESTRICTED
01*0205320	5/20/2020 0:00	360.00 Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205321	5/20/2020 0:00	400.00 Sunshine House	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT DINKESTRICTED
01*0205322	5/20/2020 0:00				
01*0205323	5/20/2020 0:00	879.88 TWC Services Inc 1,275.00 Typist Inc	CONTRACTUAL SERVICES PURCHASES FOR RESALE	OTHER CONTRACTUAL SERVICES PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205324	5/20/2020 0:00	205.89 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205325	5/20/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205325	5/20/2020 0:00	66.49 United Chemical & Supply 720.39 United Chemical & Supply	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205325	5/20/2020 0:00	,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
		43.82 Waste Management			
01*0205326	5/20/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205326	5/20/2020 0:00	267.50 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205326	5/20/2020 0:00	67.08 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205326 01*0205326	5/20/2020 0:00	65.63 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205326	5/20/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	5/20/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205327 01*0205329	5/20/2020 0:00 5/22/2020 0:00	345.20 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205329		455.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205329	5/22/2020 0:00 5/22/2020 0:00	6,400.00 Blackwood Associates, Inc. 6.50 SCC Employee	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	POSTAGE	CAPITAL PROJECTS CURRENT UNRESTRICTED
	<u> </u>	· /	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	
01*0205330 01*0205330	5/22/2020 0:00 5/22/2020 0:00	24.61 SCC Employee			CURRENT UNRESTRICTED
01*0205330		29.94 SCC Employee 4,471.45 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205333	5/22/2020 0:00		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205334	5/22/2020 0:00 5/22/2020 0:00	49.78 SCC Employee 4,000.00 Davis Power Solutions, LLC	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OFFICE SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		· · · · · · · · · · · · · · · · · · ·			
01*0205335	5/22/2020 0:00	500.00 Davis Power Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205336 01*0205338	5/22/2020 0:00 5/22/2020 0:00	40.25 SCC Employee 396.44 Graybar Electric Co	TRAVEL IN STATE SUPPLIES & MATERIALS	IN STATE PRIVATE AUTO MILEAGE MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205338	5/22/2020 0:00	436.50 Softdocs, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
		· · · · · · · · · · · · · · · · · · ·			
01*0205342 01*0205343	5/22/2020 0:00	80.87 Softdocs, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
	5/22/2020 0:00	370.00 Stanly Community College	TRAVEL IN STATE		CURRENT RESTRICTED
01*0205345	5/22/2020 0:00	18,892.00 Total Computing Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205345	5/22/2020 0:00	9,420.10 Total Computing Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205346	5/22/2020 0:00	500.00 Tutor Matching Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205347	5/22/2020 0:00	807.50 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205349	5/26/2020 0:00	9,995.00 25th Hour Communications, Inc 1,150.00 Air Force Association	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205350	5/26/2020 0:00	•	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205350	5/26/2020 0:00	1,450.00 Air Force Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205351	5/26/2020 0:00	1,675.00 Arborflora, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205352	5/26/2020 0:00	26,961.25 Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0205352	5/26/2020 0:00	7,158.75 Aviso Retention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205352	5/26/2020 0:00	1,193.00 Aviso Retention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205353	5/26/2020 0:00	3,255.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205353	5/26/2020 0:00	938.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0205354	5/26/2020 0:00	89.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205354	5/26/2020 0:00	20.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205354	5/26/2020 0:00	30.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205354	5/26/2020 0:00	30.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205355	5/26/2020 0:00	200.00 Cherokee County Branch NAACP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0205355	5/26/2020 0:00	50.00 Cherokee County Branch NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0205356	5/26/2020 0:00	1,712.23 Cleaning Solutions & Supplies, LLC	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205356	5/26/2020 0:00	1,712.23 Cleaning Solutions & Supplies, LLC 1,700.00 CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205357	5/26/2020 0:00	254.25 Cribbs Kitchen and Catering Ilc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205358	5/26/2020 0:00	102.68 Cribbs Kitchen and Catering lic	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205358		·			
01*0205358	5/26/2020 0:00 5/26/2020 0:00	254.25 Cribbs Kitchen and Catering Ilc 1,265.00 CUPA-HR	CONTRACTUAL SERVICES FIXED CHARGES	OTHER CONTRACTUAL SERVICES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205359	5/26/2020 0:00	1,265.00 COPA-FIR 19.55 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0205360	5/26/2020 0:00	· ·			
		35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205361 01*0205361	5/26/2020 0:00 5/26/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205361	<u> </u>	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	5/26/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205361	5/26/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205362	5/26/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205362	5/26/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205362	5/26/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205362	5/26/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205362	5/26/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205363	5/26/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205363	5/26/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205363	5/26/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205363	5/26/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205363	5/26/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205364	5/26/2020 0:00	639.00 Ellucian	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205365	5/26/2020 0:00	1,499.00 eXoprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205365	5/26/2020 0:00	1,170.00 eXoprint	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0205366	5/26/2020 0:00	6,148.70 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205367	5/26/2020 0:00	16,000.00 King Asphalt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205368	5/26/2020 0:00	400.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205369	5/26/2020 0:00	1,117.00 NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205370	5/26/2020 0:00	2,780.00 Navigate360	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0205371	5/26/2020 0:00	7.56 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205372	5/26/2020 0:00	19.80 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205372	5/26/2020 0:00	22.55 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205373	5/26/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205374	5/26/2020 0:00	250.00 PTEC	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0205375	5/26/2020 0:00	250.00 PTEC	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0205376	5/26/2020 0:00	140.00 SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	50.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	20.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	20.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	20.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	20.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205377	5/26/2020 0:00	20.00 SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205378	5/26/2020 0:00	544.00 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205379	5/26/2020 0:00	205.40 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205379	5/26/2020 0:00	23,376.00 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205380	5/26/2020 0:00	1,077.84 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205381	5/26/2020 0:00	1,894.20 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205381	5/26/2020 0:00	369.60 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205381	5/26/2020 0:00	385.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Pay	woo.	Cat	egory	Object	Source of Funds
01*0205381	5/26/2020 0:00		offing Associates Executive Recr.		PPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205381	5/26/2020 0:00		offing Associates Executive Recr.		NTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205382	5/26/2020 0:00		iversity of Texas at Austin		AVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0205383	5/26/2020 0:00	56.92 SCC	•		AVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0205384	5/26/2020 0:00	680.00 WH			NTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205385	5/26/2020 0:00		edia General Communications, Inc		NTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205386	5/29/2020 0:00	275.65 4im	· · · · · · · · · · · · · · · · · · ·		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205387	5/29/2020 0:00		stract Designs, LLC		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205387	5/29/2020 0:00		stract Designs, LLC		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205388	5/29/2020 0:00	87.15 Ag-l			PPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205389	5/29/2020 0:00	111.99 AT8			NTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205389	5/29/2020 0:00	54.10 AT8			NTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205389	5/29/2020 0:00	556.72 AT8			NTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205389	5/29/2020 0:00	224.15 AT8			NTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205389	5/29/2020 0:00	55.49 AT8			NTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205390	5/29/2020 0:00		ker Distributing Co		PPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205391	5/29/2020 0:00	430.06 Blac	<u> </u>		NTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205391	5/29/2020 0:00	7,704.32 Blac			NTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205391	5/29/2020 0:00	41.94 SCC			PPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205393	5/29/2020 0:00		rolina Culinary Creations		PPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205394	5/29/2020 0:00		rrier Enterprise		PPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205394	5/29/2020 0:00		rrier Enterprise		PPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205394	5/29/2020 0:00		rrier Enterprise		PPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205394	5/29/2020 0:00		rrier Enterprise		PPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205394	5/29/2020 0:00		rrier Enterprise		UIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205395	5/29/2020 0:00		ef Works, Inc		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205396	5/29/2020 0:00		stco Wholesale Corporation		ED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205396	5/29/2020 0:00		stco Wholesale Corporation		ED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205397	5/29/2020 0:00		ow & Bulman Engineering		NTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205398	5/29/2020 0:00		& H Distributing Co.		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205398	5/29/2020 0:00		& H Distributing Co.		RCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00	<u> </u>	partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00	·	partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205399	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00	<u>'</u>	partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00	<u>'</u>	partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00	<u> </u>	partment of Veterans Affairs		ERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00	•	partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205400	5/29/2020 0:00		partment of Veterans Affairs		FERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0205401	5/29/2020 0:00		gital Dynamics 360, Inc		NTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205402	5/29/2020 0:00	, ,	ke Energy Corporation		NTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205403	5/29/2020 0:00		SCO Information Services		UIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0205403	5/29/2020 0:00		SCO Information Services		UIPMENT	EQUIPMENT	CURRENT UNRESTRICTED
01*0205404	5/29/2020 0:00		SCO Information Services		RMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205404	5/29/2020 0:00		SCO Information Services		RMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205405	5/29/2020 0:00		core Technology Group, LLC		PPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00		core Technology Group, LLC		UIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00		core Technology Group, LLC		UIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00		core Technology Group, LLC		UIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00		core Technology Group, LLC		UIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
31 3103403	3, 23, 2020 0.00	103.20 EIIC	11.1.10op, 0.0up, LLC	LQ		o	TTEJIMETED

Check ID	Check Date Ti	ransaction Amount Payee	Catagory	Object	Source of Funds
01*0205405	5/29/2020 0:00	· · · · · · · · · · · · · · · · · · ·	Category EQUIPMENT	Object EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	21.63 Encore Technology Group, LLC 554.28 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	-	EQUIPMENT	EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT	
		752.36 Encore Technology Group, LLC	· · · · · · · · · · · · · · · · · · ·		CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	333.33 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	326.67 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	865.71 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	(0.01) Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	112.56 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	645.12 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	24.36 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	30.31 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	443.31 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	204.68 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	117.60 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	13.72 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	3,614.75 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	19,250.00 Encore Technology Group, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	523.62 Encore Technology Group, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205405	5/29/2020 0:00	11,690.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205406	5/29/2020 0:00	120.76 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205407	5/29/2020 0:00	65.41 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205407	5/29/2020 0:00	10.00 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205407	5/29/2020 0:00	32.22 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205408	5/29/2020 0:00	18.78 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205408	5/29/2020 0:00	239.73 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205408	5/29/2020 0:00	(239.73) Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	994.77 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	100.00 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	0.01 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	13,468.81 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	1,109.00 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	221.79 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	634.35 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0205409	5/29/2020 0:00	5,555.00 Food Equipment Co Inc	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205410	5/29/2020 0:00	19.40 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205412	5/29/2020 0:00	597.83 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205413	5/29/2020 0:00	32.42 Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205414	5/29/2020 0:00	650.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205414	5/29/2020 0:00	2,369.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205415	5/29/2020 0:00	200.02 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205415	5/29/2020 0:00	200.02 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205418	5/29/2020 0:00	4,999.50 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205418	5/29/2020 0:00	4,999.50 Lamar	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205418	5/29/2020 0:00	25.00 Lowes Home Center, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205420		·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	
01*0205422	5/29/2020 0:00	47.94 Mack Fulbright Distributing Co Inc	PURCHASES FOR RESALE		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	5/29/2020 0:00	240.75 Martin Printing Co, Inc		PURCHASE FOR RESALE-BOOKSTORE	
01*0205424	5/29/2020 0:00	4,988.00 Masstar Signs Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205425	5/29/2020 0:00	54,483.30 McMillan Pazdan Smith	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0205426	5/29/2020 0:00	39.87 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205426	5/29/2020 0:00	49.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	461.35 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	453.47 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	47.70 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	1,107.31 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	347.37 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00	715.86 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount	Daves	Catagory	Object	Source of Funds
01*0205427	5/29/2020 0:00	Transaction Amount	Piedmont Natural Gas Company Inc	Category CONTRACTUAL SERVICES	Object UTILITIES	Source of Funds CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205427	5/29/2020 0:00		Premiere Automotive	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205431	5/29/2020 0:00		Reworks Recycling	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205431	5/29/2020 0:00		SC Technical CollegesýPresidents' Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205432	5/29/2020 0:00		SC Assoc of Technical College Commi	FIXED CHARGES FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205434	5/29/2020 0:00	<u>'</u>	Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205436	5/29/2020 0:00			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205436	5/29/2020 0:00		Spartanburg County Stride Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205440	5/29/2020 0:00		Uline Shipping	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205440	5/29/2020 0:00		Uline Shipping	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205441	5/29/2020 0:00		United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	
01*0205441	5/29/2020 0:00		Young Office Environments	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205444	6/3/2020 0:00		4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205445	6/3/2020 0:00		A3 Communications, Inc	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205445	6/3/2020 0:00		A3 Communications, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205445	6/3/2020 0:00		A3 Communications, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205445	6/3/2020 0:00		A3 Communications, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205445	6/3/2020 0:00		A3 Communications, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205445	6/3/2020 0:00		A3 Communications, Inc	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0205445	6/3/2020 0:00		A3 Communications, Inc	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0205445	6/3/2020 0:00		A3 Communications, Inc	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS CAPITAL PROJECTS
01*0205446	6/3/2020 0:00		Accu-Tech	SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205446	6/3/2020 0:00		Accu-Tech	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205446	6/3/2020 0:00		Accu-Tech	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	SUPPLIES & MATERIALS	CURRENT UNRESTRICTED
01*0205447	6/3/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205447	6/3/2020 0:00		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0205449	6/3/2020 0:00		Bailey and Son Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205450	6/3/2020 0:00		Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205450	6/3/2020 0:00		Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205450	6/3/2020 0:00		Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205450	6/3/2020 0:00		Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205451	6/3/2020 0:00		Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205452	6/3/2020 0:00		Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205452	6/3/2020 0:00		Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205453	6/3/2020 0:00		Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205454	6/3/2020 0:00	185.11		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205454	6/3/2020 0:00	125.24		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205455	6/3/2020 0:00	1,871.56		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205456	6/3/2020 0:00		City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	·	Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00		Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
31 3103437	5, 5, 2020 0.00	23.30	11.1 1113.000.1 00ppco,o	55 E.E.S & (1 E1(// L5)	55.155.1 ISEE E ID 3011 EIE3	COMMENT OFFICEED

Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
01*0205457	6/3/2020 0:00	94.00 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	38.22 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	38.00 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	44.10 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	27.00 Core Laboratory Supplies, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205457	6/3/2020 0:00	190.86 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205458	6/3/2020 0:00	63.68 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205458	6/3/2020 0:00	13.98 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205458	6/3/2020 0:00	19.32 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205458	6/3/2020 0:00	95.73 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205459	6/3/2020 0:00	119.81 EBSCO Information Services	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205459	6/3/2020 0:00	574.20 EBSCO Information Services	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205460	6/3/2020 0:00	150.00 Ford Global Technologies	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205461	6/3/2020 0:00	197.84 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	375.40 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	208.95 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	98.92 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	93.85 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	0.01 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205461	6/3/2020 0:00	375.40 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205462	6/3/2020 0:00	18.11 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205462	6/3/2020 0:00	157.79 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205462	6/3/2020 0:00	17.75 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205462	6/3/2020 0:00	90.18 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205462	6/3/2020 0:00	49.00 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205463	6/3/2020 0:00	2,132.43 Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205464	6/3/2020 0:00	20.37 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205465	6/3/2020 0:00	11.44 Laerdal Medical Corp	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205465	6/3/2020 0:00	85.50 Laerdal Medical Corp	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205465	6/3/2020 0:00	82.50 Laerdal Medical Corp	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205465	6/3/2020 0:00	140.00 Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205466	6/3/2020 0:00	669.05 Lynn's Mower & Chain Saw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205467	6/3/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205468	6/3/2020 0:00	9,400.00 Modern Appearance Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205469	6/3/2020 0:00	250.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205469	6/3/2020 0:00	25.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205469	6/3/2020 0:00	250.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205470	6/3/2020 0:00	2,283.00 Noble Desktop, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205470	6/3/2020 0:00	150.00 NSEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205471	6/3/2020 0:00	172.37 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205472	6/3/2020 0:00	5.79 Office Depot, Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205472	6/3/2020 0:00		SUPPLIES & MATERIALS		
01*0205473	6/3/2020 0:00	110.85 Park Seed Wholesale 110.85 Park Seed Wholesale	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
				CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	60.95 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	287.70 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	104.85 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	209.75 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	125.85 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	225.45 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	(24.74) Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	104.85 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	69.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	81.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	85.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	85.90 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205473	6/3/2020 0:00	209.75 Park Seed Wholesale	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
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Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
01*0205474	6/3/2020 0:00	199.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205474	6/3/2020 0:00	21.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205474	6/3/2020 0:00	14.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205474	6/3/2020 0:00	28.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205476	6/3/2020 0:00	250.00 Phi Theta Kappa	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205477	6/3/2020 0:00	· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01*0205478	6/3/2020 0:00	26.90 Piedmont Natural Gas Company Inc 23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205478	6/3/2020 0:00	171.01 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205478	6/3/2020 0:00	5,010.00 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS		
				POSTAGE OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205480	6/3/2020 0:00	45,113.66 Rescare Workforce Services	CONTRACTUAL SERVICES		CURRENT RESTRICTED
01*0205481	6/3/2020 0:00	9,985.18 Roebuck Wholesale Nursery	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205482	6/3/2020 0:00	33.86 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205483	6/3/2020 0:00	182.31 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205483	6/3/2020 0:00	99.30 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205483	6/3/2020 0:00	200.84 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205483	6/3/2020 0:00	37.49 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205483	6/3/2020 0:00	367.13 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205484	6/3/2020 0:00	1,800.00 Southern Educational System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205484	6/3/2020 0:00	1,851.40 Southern Educational System	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205484	6/3/2020 0:00	43,148.60 Southern Educational System	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205485	6/3/2020 0:00	392.70 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205485	6/3/2020 0:00	308.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205485	6/3/2020 0:00	1,975.82 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205485	6/3/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205486	6/3/2020 0:00	477.00 Storm Duds	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205487	6/3/2020 0:00	13,275.80 Stryker Medical	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205487	6/3/2020 0:00	320.62 Stryker Medical	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205487	6/3/2020 0:00	619.10 Stryker Medical	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205488	6/3/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205488	6/3/2020 0:00	125.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205488	6/3/2020 0:00	195.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205488	6/3/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205488	6/3/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205488	6/3/2020 0:00	450.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205489	6/3/2020 0:00	53.95 Trane US Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205490	6/3/2020 0:00	7,000.00 United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0205491	6/3/2020 0:00	398.00 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205492	6/3/2020 0:00	215.73 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492	6/3/2020 0:00	329.30 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492 01*0205492	6/3/2020 0:00	129.42 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
	6/3/2020 0:00	381.48 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492	6/3/2020 0:00	142.38 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
	C/2/2020 0:00			EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492	6/3/2020 0:00	63.81 Ward's Natural Science			CURRENT UNDECTRICATED
01*0205492	6/3/2020 0:00	(70.90) Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492 01*0205492	6/3/2020 0:00 6/3/2020 0:00	(70.90) Ward's Natural Science 201.32 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205492 01*0205492 01*0205492	6/3/2020 0:00 6/3/2020 0:00 6/3/2020 0:00	(70.90) Ward's Natural Science 201.32 Ward's Natural Science 146.16 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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01*0205492 01*0205492 01*0205492 01*0205492 01*0205492	6/3/2020 0:00 6/3/2020 0:00 6/3/2020 0:00 6/3/2020 0:00 6/3/2020 0:00	(70.90) Ward's Natural Science 201.32 Ward's Natural Science 146.16 Ward's Natural Science 263.34 Ward's Natural Science 19.77 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED

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10.1002/0586 675/2020 0.0 2.79 Amazon.com PUBCHASE FOR RESALE PURCHASE FOR RESALE #DORSTORE CURRENT UNRESTRICTED 10.1002/0547 675/2020 0.0 3.50 American Pertual Association PUBC CHARGES DUE & MEMBERSHIP PTES CURRENT UNRESTRICTED 10.1002/0548 675/2020 0.0 3.50 American Pertual Association PUBC CHARGES PUBCHASE FOR RESALE PUBCHASE FOR RESALE 10.1002/0548 675/2020 0.0 28.87 Richard A. Andrews PUBCHASES FOR RESALE PUBCHASE FOR RESALE #DORSTORE CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.89 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 34.72 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CULLULAR PROVES CURRENT UNRESTRICTED 10.1002/05020 675/2020 0.0 38.99 AFE Mobility CONTRACTULA SERVICES CULLULAR PROVES CULL			·			
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U1*0205522 6/5/2020 0:00 338.93 Partnership PURCHASE FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED			•			
	01*0205522	6/5/2020 0:00	338.93 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205522	6/5/2020 0:00	440.36 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205522	6/5/2020 0:00	337.49 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205522	6/5/2020 0:00	179.82 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205522	6/5/2020 0:00	192.46 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205523	6/5/2020 0:00	(232.00) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205523	6/5/2020 0:00	271.68 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205524	6/5/2020 0:00	64.67 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205524	6/5/2020 0:00	176.43 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205524	6/5/2020 0:00	145.02 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205525	6/5/2020 0:00	125.00 Rotary Club of Gaffney	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205526	6/5/2020 0:00	240.64 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205526	6/5/2020 0:00	78.05 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205526	6/5/2020 0:00	151.58 Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205528	6/5/2020 0:00	735.00 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205528	6/5/2020 0:00	385.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205528	6/5/2020 0:00	385.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205528	6/5/2020 0:00	1,786.40 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205529	6/5/2020 0:00	23.05 Stryker Medical	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205529	6/5/2020 0:00	4.36 Stryker Medical	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205529	6/5/2020 0:00	(27.71) Stryker Medical	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205529	6/5/2020 0:00	27.71 Stryker Medical	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205530	6/5/2020 0:00	528.14 Trane US Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205530	6/5/2020 0:00	16,250.00 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205532	6/5/2020 0:00	1,823.69 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205533	6/5/2020 0:00	4,600.69 Zoom Video Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205534	6/10/2020 0:00	2,453.24 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205535	6/10/2020 0:00	1,250.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	600.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	(0.01) A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	1,118.53 A3 Communications, Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	3,875.46 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	368.88 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	1,440.24 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	697.23 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	47.30 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	63.40 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	15.90 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	290.00 A3 Communications, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	67.89 A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	860.72 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	158.41 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	2,350.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205535	6/10/2020 0:00	975.00 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205536	6/10/2020 0:00	6,384.00 ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205537	6/10/2020 0:00	225.00 Airgas USA, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205537	6/10/2020 0:00	2,025.00 Airgas USA, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205537	6/10/2020 0:00	925.00 Airgas USA, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205537	6/10/2020 0:00	257,000.00 Airgas USA, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205538	6/10/2020 0:00	23.33 ARC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205539	6/10/2020 0:00	1,749.96 Blackbaud	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205540	6/10/2020 0:00	735.00 Bomar Printing & Mailing Service	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205541	6/10/2020 0:00	101,460.00 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0205541	6/10/2020 0:00	4,594.29 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205541	6/10/2020 0:00	1,181.88 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205541	6/10/2020 0:00	509.60 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205541	6/10/2020 0:00	19,139.44 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
01*0205541	6/10/2020 0:00	3,251.12 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0205542	6/10/2020 0:00	289.80 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0205543	6/10/2020 0:00	267.75 The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205544	6/10/2020 0:00	9.97 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205545	6/10/2020 0:00	350.00 The Cherokee Chronicle, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	2,363.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	214.57 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	70.35 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	3,067.26 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	1,843.17 Chief Services & Security/Solutions Inc		JANITORIAL & SECURITY JANITORIAL & SECURITY	
			CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0205546 01*0205546	6/10/2020 0:00 6/10/2020 0:00	1,843.17 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	1,800.96 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		698.80 Chief Services & SecurityýSolutions Inc			
01*0205546	6/10/2020 0:00	1,800.96 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205546	6/10/2020 0:00	698.80 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0205547	6/10/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205548	6/10/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205549	6/10/2020 0:00	1,367.70 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205549	6/10/2020 0:00	1,367.70 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205549	6/10/2020 0:00	1,494.45 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205549	6/10/2020 0:00	1,053.75 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205549	6/10/2020 0:00	39,719.45 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205551	6/10/2020 0:00	2,426.57 DP3 Architects LTD.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0205553	6/10/2020 0:00	4,000.00 eCivis, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205554	6/10/2020 0:00	128.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205555	6/10/2020 0:00	368.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205556	6/10/2020 0:00	1,244.20 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205556	6/10/2020 0:00	595.00 eXoprint	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205557	6/10/2020 0:00	48.89 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205557	6/10/2020 0:00	1,792.80 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205557	6/10/2020 0:00	1,575.22 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205557	6/10/2020 0:00	2,509.92 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205557	6/10/2020 0:00	544.00 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205558	6/10/2020 0:00	84.15 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0205558	6/10/2020 0:00	202.30 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	111.95 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	64.50 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	27.52 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	23.61 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	14.34 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	14.34 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	14.34 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	93.01 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	30.46 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205559	6/10/2020 0:00	0.10 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205560	6/10/2020 0:00	24,388.00 Honorlock Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205561	6/10/2020 0:00	1,400.00 ICBA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205562	6/10/2020 0:00	282.48 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205562	6/10/2020 0:00	465.45 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205562	6/10/2020 0:00	665.19 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205562	6/10/2020 0:00	1,051.95 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205563	6/10/2020 0:00	29.82 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205564	6/10/2020 0:00	4,075.33 KUKA Robotics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205564	6/10/2020 0:00	49.60 KUKA Robotics Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205565	6/10/2020 0:00	1,473.42 Martin Microscope Company	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205565	6/10/2020 0:00	8,517.60 Martin Microscope Company	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205566	6/10/2020 0:00	178.90 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0205567	6/10/2020 0:00	947.02 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205567	6/10/2020 0:00	0.57 NAPA Auto Parts	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205568	6/10/2020 0:00	476.04 OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205569	6/10/2020 0:00	149.95 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	299.90 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	149.95 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	123.40 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	37.70 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569		59.98 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
01*0205569	6/10/2020 0:00 6/10/2020 0:00	216.00 Paxen Publishing LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
		<u> </u>		EDUCATIONAL SUPPLIES	
01*0205569	6/10/2020 0:00	216.00 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	216.00 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	216.00 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	279.50 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	39.80 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	348.36 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	124.95 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	249.90 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	249.90 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	124.95 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205569	6/10/2020 0:00	299.90 Paxen Publishing LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0205571	6/10/2020 0:00	107.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205572	6/10/2020 0:00	75.67 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205573	6/10/2020 0:00	739.00 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0205574	6/10/2020 0:00	1,551.25 S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205575	6/10/2020 0:00	2,311.00 SCC Foundation	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0205576	6/10/2020 0:00	502.35 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205576	6/10/2020 0:00	393.45 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205577	6/10/2020 0:00	10,587.90 Sossamon Construction Co., Inc.	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPITAL PROJECTS
01*0205578	6/10/2020 0:00	72.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205578	6/10/2020 0:00	93.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205578	6/10/2020 0:00	125.00 Southeastern Printing and yReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205579	6/10/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205579	6/10/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205579	6/10/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205579	6/10/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	146.46 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	184.46 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	113.39 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	78.55 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	266.01 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205580	6/10/2020 0:00	6,131.44 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0205581	6/10/2020 0:00	664.47 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205582	6/10/2020 0:00	700.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205582	6/10/2020 0:00	350.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205582	6/10/2020 0:00	350.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205582	6/10/2020 0:00	350.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205583	6/10/2020 0:00	999.00 ThinkWave, Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205584	6/10/2020 0:00	395.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205585	6/10/2020 0:00	185.91 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	46.74 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	65.02 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	33.55 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	67.08 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205586	6/10/2020 0:00	65.63 Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205587	6/10/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205587	6/10/2020 0:00	96.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	
01*0205587	6/10/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205588	6/10/2020 0:00	407.70 Worthington Direct	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205588	6/10/2020 0:00	182.38 Worthington Direct	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205588	6/10/2020 0:00	295.32 Xerox Corporation	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205589	6/12/2020 0:00	336.40 A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205590	6/12/2020 0:00	255.08 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205590	6/12/2020 0:00	46.14 A3 Communications, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205590	6/12/2020 0:00	396.00 Bomar Printing & Mailing Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205591	6/12/2020 0:00	898.50 Camcor, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205592	6/12/2020 0:00	31.25 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	16.95 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	8.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	22.86 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	34.56 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	12.15 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	688.50 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205593	6/12/2020 0:00	688.50 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205594	6/12/2020 0:00	1,000.00 CGTech	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	149.44 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	163.94 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	37.19 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	42.43 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	0.02 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	266.07 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	195.95 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	128.65 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	147.67 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	208.96 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205595	6/12/2020 0:00	182.29 Connecticut Valley BiologicalýSupply Co, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205596	6/12/2020 0:00	4,000.00 Digital Dynamics 360, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205597	6/12/2020 0:00	399.80 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205598	6/12/2020 0:00	182.93 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205599	6/12/2020 0:00	360.00 Gaffney Ledger Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0205600	6/12/2020 0:00	122.75 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	20.80 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	19.16 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	65.37 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	4.64 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	38.45 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	23.22 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	3.44 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205601	6/12/2020 0:00	40.00 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT CINESTRICTED
01*0205601		· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT RESTRICTED CURRENT RESTRICTED
	6/12/2020 0:00	608.00 Grove Medical, Inc.		EDUCATIONAL SUPPLIES	
01*0205601 01*0205601	6/12/2020 0:00 6/12/2020 0:00	200.00 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205601	6/12/2020 0:00	40.00 Grove Medical, Inc. 464.00 Grove Medical, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
	<u> </u>	·			
01*0205601	6/12/2020 0:00	280.00 Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205601	6/12/2020 0:00	320.00 Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	791.36 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	750.80 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	165.00 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	(0.01) Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	2,252.40 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	395.68 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	281.55 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	197.84 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	93.85 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205602	6/12/2020 0:00	165.00 Hefco, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205603	6/12/2020 0:00	200.02 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205604	6/12/2020 0:00	5,583.20 Joubel AS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205606	6/12/2020 0:00	4,999.50 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205606	6/12/2020 0:00	0.50 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205607	6/12/2020 0:00	362.73 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205608	6/12/2020 0:00	3,353.25 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205609	6/12/2020 0:00	400.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205609	6/12/2020 0:00	34.00 PASCO Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205609	6/12/2020 0:00	26.00 PASCO Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205610	6/12/2020 0:00	53.40 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205610	6/12/2020 0:00	46.20 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205610	6/12/2020 0:00	83.14 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205610	6/12/2020 0:00	24.75 Pocket Nurse Enterprises Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205611	6/12/2020 0:00	6.40 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0205612	6/12/2020 0:00	150.00 SACAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205613	6/12/2020 0:00	120.39 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205614	6/12/2020 0:00	201.45 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205614	6/12/2020 0:00	174.92 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205614	6/12/2020 0:00	174.92 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205615	6/12/2020 0:00	3,705.04 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205616	6/12/2020 0:00	595.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205616	6/12/2020 0:00	195.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205616	6/12/2020 0:00	125.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205616	6/12/2020 0:00	60.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205617	6/12/2020 0:00	9,958.00 Waldrop Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205618	6/17/2020 0:00	222.28 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205618	6/17/2020 0:00	166.47 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205618	6/17/2020 0:00	217.30 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205618	6/17/2020 0:00	112.08 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205618	6/17/2020 0:00	217.30 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205619	6/17/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED

Check ID	Check Date Tr	ransaction Amount Payee	Catagory	Object	Source of Funds
01*0205620	6/17/2020 0:00	ransaction Amount Payee 2,098.00 Aviso Retention	Category SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0205621	6/17/2020 0:00	1,517.48 B & H Photo-Video Inc	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0205622	6/17/2020 0:00	23.71 Bi-Lo	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205622	6/17/2020 0:00	(23.70) Bi-Lo	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205623	6/17/2020 0:00	7,200.00 Blackboard Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT CONNESTRICTED CURRENT RESTRICTED
01*0205623	6/17/2020 0:00	2.000.00 Blackboard Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205624	6/17/2020 0:00	1,600.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205624	6/17/2020 0:00	3,665.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS CAPITAL PROJECTS
01*0205625	6/17/2020 0:00	·			
		245.97 Bobcat of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205626	6/17/2020 0:00	322.65 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0205627	6/17/2020 0:00	3,087.92 Carolina Training Associates, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205627	6/17/2020 0:00	150.00 Carolina Training Associates, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205627	6/17/2020 0:00	1,427.08 Carolina Training Associates, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205627	6/17/2020 0:00	12,400.00 Carolina Training Associates, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205627	6/17/2020 0:00	129,000.00 Carolina Training Associates, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0205628	6/17/2020 0:00	437.54 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205628	6/17/2020 0:00	(332.09) CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205629	6/17/2020 0:00	12,872.45 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0205629	6/17/2020 0:00	1,403.60 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0205629	6/17/2020 0:00	4,192.31 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0205630	6/17/2020 0:00	2,700.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205630	6/17/2020 0:00	703.10 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205630	6/17/2020 0:00	1,312.50 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205631	6/17/2020 0:00	1,590.00 Compansol	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205632	6/17/2020 0:00	8,221.20 D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205632	6/17/2020 0:00	30,000.00 D2L Ltd.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0205633	6/17/2020 0:00	(59.47) Dawn Sign Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205633	6/17/2020 0:00	1,434.44 Dawn Sign Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205634	6/17/2020 0:00	20.05 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205634	6/17/2020 0:00	82.80 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205634	6/17/2020 0:00	2.00 Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205635	6/17/2020 0:00	48.22 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205635	6/17/2020 0:00	74.96 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205635	6/17/2020 0:00	37.52 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205635	6/17/2020 0:00	54.64 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205635	6/17/2020 0:00	54.64 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0205636	6/17/2020 0:00	5.30 Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205636	6/17/2020 0:00	49.00 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205636	6/17/2020 0:00	2.17 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205636	6/17/2020 0:00	59.04 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205636	6/17/2020 0:00	13.57 Grove Medical, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0205637	6/17/2020 0:00	139.09 Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0205638	6/17/2020 0:00	8.18 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205638	6/17/2020 0:00	135.78 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205638	6/17/2020 0:00	28.30 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205638	6/17/2020 0:00	40.71 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205639	6/17/2020 0:00	88.64 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205640	6/17/2020 0:00	33.08 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0205640	6/17/2020 0:00	15.15 SCC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT RESTRICTED
01*0205641	6/17/2020 0:00	25.50 Johnson Controls	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205642	6/17/2020 0:00	3,674.00 Kettering National Seminars	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205642	6/17/2020 0:00	55.00 Kettering National Seminars	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0205643	6/17/2020 0:00	118.03 Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205643	6/17/2020 0:00	(199.96) Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205643	6/17/2020 0:00	199.96 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205644	6/17/2020 0:00	60.31 Marko Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0205645	6/17/2020 0:00	61.41 McRey Distributors, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205646	6/17/2020 0:00	43.00 MediaLab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205646	6/17/2020 0:00	43.00 MediaLab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205646	6/17/2020 0:00	43.00 MediaLab, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205647	6/17/2020 0:00	25.00 SFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0205648	6/17/2020 0:00	405.00 MTS Integratrak Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205648	6/17/2020 0:00	4,455.00 MTS Integratrak Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205649	6/17/2020 0:00	158.60 New Readers Press	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0205649	6/17/2020 0:00	15.01 New Readers Press	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	101.93 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	119.38 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	32.36 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	6.64 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	(15.49) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	(10.99) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	(31.03) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	(237.29) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	72.03 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	528.89 Office Depot, Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	334.10 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205650	6/17/2020 0:00	57.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(120.00) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(109.80) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(1,605.20) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(2,879.40) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(572.40) Pearson Education	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(200.65) Pearson Education	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(1,753.50) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(3,840.00) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	(140.85) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	2,699.80 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	2.699.80 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	5,779.44 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205651	6/17/2020 0:00	58.00 Pearson Education	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205652	6/17/2020 0:00	670.00 Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0205653	6/17/2020 0:00	87.46 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205654	6/17/2020 0:00	942.00 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0205655	6/17/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER SOFFLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205655	6/17/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205656	6/17/2020 0:00	1,140.94 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205656	6/17/2020 0:00	122.88 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205656	6/17/2020 0:00	3,252.37 Southeastern Paper	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205656	6/17/2020 0:00	277.67 Southeastern Paper	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0205657	6/17/2020 0:00	90.00 Medical Group of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205658	6/17/2020 0:00	1,309.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT CORRESTRICTED
01*0205658	6/17/2020 0:00	308.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205658	6/17/2020 0:00	308.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205658	6/17/2020 0:00	578.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205659	6/17/2020 0:00	190.00 State Fiscal Accountability Authori	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0205659	6/17/2020 0:00	21.12 State Fiscal Accountability Authori	FIXED CHARGES FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0205659	6/17/2020 0:00	(580.32) State Fiscal Accountability Authori	FIXED CHARGES FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0205659	6/17/2020 0:00	295,112.65 State Fiscal Accountability Authori	FIXED CHARGES FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205660	6/17/2020 0:00	90.20 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
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13-10205723 6/23/2020 0:00 132.44 Airgas USA, LIC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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01*0205723 6/23/2020 0:00 97.31 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0205723 6/23/2020 0:00 97.35 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205724 6/23/2020 0:00 69.01 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205724 6/23/2020 0:00 1,337.02 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205724 6/23/2020 0:00 1,337.02 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 73.73 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 114.25 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 56.15 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 56.15 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 6.452 Airgas USA, LLC SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES 01*0205725 6/23/2020 0:00 2.53 Airgas U	CURRENT UNRESTRICTED
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		ransaction Amount	Payee	Category	Object	Source of Funds
01*0205740	6/23/2020 0:00		Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205740	6/23/2020 0:00		Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205740	6/23/2020 0:00	,	Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0205741	6/23/2020 0:00		Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205742	6/23/2020 0:00		KnowBe4, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0205743	6/23/2020 0:00		McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205743	6/23/2020 0:00	,	McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0205744	6/23/2020 0:00		MSC Industrial Supply Co.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0205745	6/23/2020 0:00		Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	(25.00)	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	250.00	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	,	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	(250.00)	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	250.00	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	(400.00)	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	400.00	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205745	6/23/2020 0:00	400.00	Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205746	6/23/2020 0:00	500.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205746	6/23/2020 0:00	700.00	Palmetto Sound Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205747	6/23/2020 0:00	40.00	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205748	6/23/2020 0:00	9,165.64	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0205749	6/23/2020 0:00	2,146.18	Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0205750	6/23/2020 0:00	695.80	Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0205750	6/23/2020 0:00	1,486.10	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205750	6/23/2020 0:00	385.00	Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205750	6/23/2020 0:00		Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205750	6/23/2020 0:00		Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0205751	6/23/2020 0:00		Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205751	6/23/2020 0:00		Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0205752	6/23/2020 0:00		Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205752	6/23/2020 0:00		Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0205753	6/23/2020 0:00		Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205754	6/23/2020 0:00		Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205755	6/23/2020 0:00		Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205755	6/23/2020 0:00		Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0205756	6/23/2020 0:00		Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205756	6/23/2020 0:00		Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205756	6/23/2020 0:00		Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0205757	6/23/2020 0:00		Young Office Environments	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CAPITAL PROJECTS
01*0205757	6/23/2020 0:00		Young Office Environments	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CAPITAL PROJECTS
01*0205757	6/23/2020 0:00		Young Office Environments	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CAPITAL PROJECTS
01*0206067	6/25/2020 0:00	1,178.06	•	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206067	6/25/2020 0:00		4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206068	6/25/2020 0:00		Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206069	6/25/2020 0:00		Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206070	6/25/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206070	6/25/2020 0:00		Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206070	6/25/2020 0:00		The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206071	6/25/2020 0:00		Richard A. Andrews	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206072	6/25/2020 0:00		Richard A. Andrews	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206072	6/25/2020 0:00		Richard A. Andrews Richard A. Andrews	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206072	6/25/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
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01*0206073 01*0206073	6/25/2020 0:00 6/25/2020 0:00		AT&T Mobility AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
			,			CURRENT UNRESTRICTED
01*0206073	6/25/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206073	6/25/2020 0:00	58.69	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206073	6/25/2020 0:00	74.89 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206073	6/25/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206073	6/25/2020 0:00	64.79 AT&T Mobility	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206073	6/25/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT RESTRICTED
01*0206073	6/25/2020 0:00	400.00 Bethel Child Enrichment	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206074	6/25/2020 0:00	171.00 Boundtree Medical, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206075	6/25/2020 0:00	3,123.81 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206076	6/25/2020 0:00	· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206076	6/25/2020 0:00	237.00 Carpet One Spartanburg			
01*0206076	6/25/2020 0:00	39.40 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
		75.30 Carpet One Spartanburg	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0206076	6/25/2020 0:00	240.00 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206076 01*0206077	6/25/2020 0:00 6/25/2020 0:00	1,580.05 Carpet One Spartanburg 298.80 CED	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES GENERAL REPAIR	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206078	6/25/2020 0:00	1,968.75 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206078	6/25/2020 0:00	1,113.75 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206079	6/25/2020 0:00	156.22 Computer Engraving by Walker Inc	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	CURRENT UNRESTRICTED
01*0206080	6/25/2020 0:00	1,318.24 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206081	6/25/2020 0:00	156.18 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206081	6/25/2020 0:00	13.77 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206081	6/25/2020 0:00	13.53 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206081	6/25/2020 0:00	985.80 Demco Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206082	6/25/2020 0:00	268.30 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206082	6/25/2020 0:00	1,185.00 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	166.17 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	135.79 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	139.02 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	502.49 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	218.24 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	48.54 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	129.22 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	167.88 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	139.64 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	25.12 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	643.12 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	342.73 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206083	6/25/2020 0:00	135.79 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206084	6/25/2020 0:00	25.40 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0206085	6/25/2020 0:00	192.28 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206086	6/25/2020 0:00	192.28 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206087	6/25/2020 0:00	53.48 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206087	6/25/2020 0:00	4.00 SCC Employee	TRAVEL IN STATE	IN STATE MISC	CURRENT UNRESTRICTED
01*0206088	6/25/2020 0:00	722.95 HALO Branded Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206089	6/25/2020 0:00	12.98 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	132.68 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	82.93 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	99.51 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	(155.28) Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	155.28 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	(46.97) Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	7.56 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	29.25 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206090	6/25/2020 0:00	26.30 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206090	6/25/2020 0:00	38.40 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206090	6/25/2020 0:00	8.25 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206090	6/25/2020 0:00	2,148.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206091	6/25/2020 0:00	56.00 Kadi Medical Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

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		6/25/2020 0:00	47.00 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206111 6/25/2020 0:00 51.45 Triarch Incorporated SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED						
	01*0206111	6/25/2020 0:00	51.45 Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Davis	Cohoonii	Ohisat	Course of Funds
01*0206111	6/25/2020 0:00	Transaction Amount Payee 209.67 Triarch Incorporated	Category SUPPLIES & MATERIALS	Object EDUCATIONAL SUPPLIES	Source of Funds CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	218.12 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	103.95 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	190.96 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	182.52 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	285.60 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	336.09 Triarch Incorporated	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206111	6/25/2020 0:00	50.00 United Refrigeration Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT CORRESTRICTED CURRENT RESTRICTED
01*0206112	6/25/2020 0:00	130.94 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206113	6/25/2020 0:00	4.56 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206113	6/25/2020 0:00	3.14 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206113	6/25/2020 0:00	69.12 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206113	6/25/2020 0:00	0.67 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206113	6/25/2020 0:00	31.54 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	
01*0206114	6/25/2020 0:00	211.14 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206114	6/25/2020 0:00	4.99 WP Law, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206115	6/25/2020 0:00	95.87 WP Law, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206115	6/25/2020 0:00	57.61 WP Law, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206115	6/25/2020 0:00	1,006.00 Young Office Environments	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206116	6/25/2020 0:00	2,329.00 Young Office Environments	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206116	6/25/2020 0:00	24,136.00 Young Office Environments	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OFFICE SUPPLIES OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206118	6/29/2020 0:00	96.25 A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206133	6/29/2020 0:00	75.58 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206134	6/29/2020 0:00	1,188.86 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206134	6/29/2020 0:00	35.20 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206135	6/29/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	63.48 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	59.74 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	218.29 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	165.13 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	49.72 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	74.89 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206136	6/29/2020 0:00	102.97 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	104.40 Boundtree Medical, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	47.60 Boundtree Medical, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	72.18 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	52.00 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	149.94 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	57.55 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	150.35 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	42.66 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	46.14 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	46.14 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	46.14 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	215.61 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	7.35 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	7.90 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	42.66 Boundtree Medical, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206137	6/29/2020 0:00	1,047.92 The Bureau of National Affairs, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206138	6/29/2020 0:00	371.44 The Bureau of National Affairs, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206139	6/29/2020 0:00	551.08 CDW Government, Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0206140	6/29/2020 0:00	827.99 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206141	6/29/2020 0:00	827.99 Charter	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206141	6/29/2020 0:00	827.99 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
31 0200142	0, 23, 2020 0.00	027.33 Charter	CONTINACTORE SERVICES	TELETHORE	COMMENT OWNESTMICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206143	6/29/2020 0:00	835.49 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206144	6/29/2020 0:00	1,212.30 Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT RESTRICTED
01*0206144	6/29/2020 0:00	50.60 Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0206145	6/29/2020 0:00	2,452.00 Craig, Gaulden & Davis, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0206146	6/29/2020 0:00	878.61 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206147	6/29/2020 0:00	2,323.40 eXoprint	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206147	6/29/2020 0:00	4,251.60 Fortune Academy of Education	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206148	6/29/2020 0:00	783.25 Hartman Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206149	6/29/2020 0:00	5.10 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	18.00 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	14.94 Henry Schein, Inc. 111.95 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	1,107.12 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00		SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		661.92 Henry Schein, Inc.		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150 01*0206150	6/29/2020 0:00 6/29/2020 0:00	7.29 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	<u> </u>	32.43 Henry Schein, Inc.		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	27.84 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	40.15 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
	6/29/2020 0:00	44.34 Henry Schein, Inc.		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	11.10 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	8.29 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	8.29 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	20.36 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	7.54 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	27.20 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	7.79 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	164.50 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	19.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	18.18 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	54.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	3.15 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	1.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	4.96 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	100.16 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	5.61 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	86.31 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	45.10 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	16.44 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	177.80 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	88.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	177.80 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	28.77 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	250.37 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	118.93 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	39.65 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	57.15 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	59.20 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	58.50 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	24.39 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	12.14 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	10.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	33.61 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	133.64 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	3.54 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	142.18 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	32.25 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Catanami	Ohiosh	Source of Funds
01*0206150	6/29/2020 0:00	·	Category SUPPLIES & MATERIALS	Object EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	13.76 Henry Schein, Inc. 23.61 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
	6/29/2020 0:00	1,547.91 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	35.99 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	30.70 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	89.95 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	19.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206150	6/29/2020 0:00	19.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206151	6/29/2020 0:00	737.62 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206152	6/29/2020 0:00	151.58 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206153	6/29/2020 0:00	2,700.00 JOMI, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206154	6/29/2020 0:00	25.00 Kadi Medical Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206155	6/29/2020 0:00	4,000.00 Cambium Learning Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0206155	6/29/2020 0:00	750.00 Cambium Learning Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0206155	6/29/2020 0:00	125.00 Cambium Learning Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0206156	6/29/2020 0:00	46.50 Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206156	6/29/2020 0:00	42.50 Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206156	6/29/2020 0:00	295.00 Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206156	6/29/2020 0:00	14.75 Larry's Trophies & Awards	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206157	6/29/2020 0:00	17.70 Palmetto Compressors Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	113.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	109.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	113.90 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	68.19 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	68.19 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206158	6/29/2020 0:00	49.98 Patterson Dental Supply Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206159	6/29/2020 0:00	3,950.00 Respondus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206160	6/29/2020 0:00	479.25 Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206161	6/29/2020 0:00	150.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206161	6/29/2020 0:00	100.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206162	6/29/2020 0:00	47.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206162	6/29/2020 0:00	9.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206162	6/29/2020 0:00	49.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206162	6/29/2020 0:00	18.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206163	6/29/2020 0:00	180.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206164	6/29/2020 0:00	3,590.05 State of South Carolina	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206165	6/29/2020 0:00	2,316.12 State of South Carolina	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206166	6/29/2020 0:00	91.04 Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206167	6/29/2020 0:00	3,525.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206167	6/29/2020 0:00	(2,241.00) W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206168	6/29/2020 0:00	64.20 Weldor's Supply House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206169	6/29/2020 0:00	2,718.64 Wolters Kluwer	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206170	6/29/2020 0:00	5,832.00 Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206171	6/29/2020 0:00	378.90 Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	CURRENT UNRESTRICTED
01*0206176	6/30/2020 0:00	1,254.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206176	6/30/2020 0:00	1,641.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206177	6/30/2020 0:00	45.17 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	19.00 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	13.49 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	14.86 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	13.99 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	10.99 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206178	6/30/2020 0:00	33.99 Amazon.com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206179	6/30/2020 0:00	75,250.00 Anatomage, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0206179	6/30/2020 0:00	250.00 Anatomage, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0206179	6/30/2020 0:00	2,977.00 Anatomage, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED

Check ID Check Date Transaction Amount Payee Category Object 01*0206179 6/30/2020 0:00 75,250.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMEI 01*0206179 6/30/2020 0:00 250.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMEI 01*0206180 6/30/2020 0:00 2,977.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMEI 01*0206181 6/30/2020 0:00 695.00 ATD CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206182 6/30/2020 0:00 9,120.00 Bridgetek Solutions LLC EQUIPMENT NON CAPITALIZED EQUIP 01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACT	ENT CURRENT RESTRICTED ENT CURRENT RESTRICTED ERVICES CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT RESTRICTED //CCS-OTHER CURRENT UNRESTRICTED CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED
01*0206179 6/30/2020 0:00 250.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMENT 01*0206179 6/30/2020 0:00 2,977.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMENT 01*0206180 6/30/2020 0:00 695.00 ATD CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206181 6/30/2020 0:00 9,120.00 Bridgetek Solutions LLC EQUIPMENT NON CAPITALIZED EQUIP 01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CD CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 EENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 29.041 Duke Energy Corporation CONTRACTUAL SERVICES <td>ENT CURRENT RESTRICTED ENT CURRENT RESTRICTED ERVICES CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT UNRESTRICTED CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED</td>	ENT CURRENT RESTRICTED ENT CURRENT RESTRICTED ERVICES CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT UNRESTRICTED CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206179 6/30/2020 0:00 2,977.00 Anatomage, Inc. EQUIPMENT EDUCATIONAL EQUIPMENT 01*0206180 6/30/2020 0:00 695.00 ATD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0206181 6/30/2020 0:00 9,120.00 Bridgetek Solutions LLC EQUIPMENT NON CAPITALIZED EQUIP 01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	ENT CURRENT RESTRICTED ERVICES CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT RESTRICTED //ICES-OTHER CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206180 6/30/2020 0:00 695.00 ATD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0206181 6/30/2020 0:00 9,120.00 Bridgetek Solutions LLC EQUIPMENT NON CAPITALIZED EQUIP 01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	ERVICES CURRENT RESTRICTED PMENT (\$1000 - \$5000) CURRENT RESTRICTED /ICES-OTHER CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206181 6/30/2020 0:00 9,120.00 Bridgetek Solutions LLC EQUIPMENT NON CAPITALIZED EQUIP 01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	PMENT (\$1000 - \$5000) CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206182 6/30/2020 0:00 24,999.68 CDW Government, Inc. CONTRACTUAL SERVICES DATA PROCESSING SERVI 01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	/ICES-OTHER CURRENT UNRESTRICTED CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206183 6/30/2020 0:00 43.06 CED CONTRACTUAL SERVICES GENERAL REPAIR 01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SE 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206184 6/30/2020 0:00 5,470.00 Cely Construction Company, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	ERVICES CURRENT UNRESTRICTED ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206185 6/30/2020 0:00 150.00 CENGAGE Learning CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	ERVICES CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206186 6/30/2020 0:00 2,516.72 City of Union CONTRACTUAL SERVICES UTILITIES 01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206187 6/30/2020 0:00 290.41 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	
-	CURRENT UNRESTRICTED
	CURRENT LINDECTRICTER
01*0206187 6/30/2020 0:00 83.95 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206187 6/30/2020 0:00 13.97 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206187 6/30/2020 0:00 159.48 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206187 6/30/2020 0:00 40.55 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206187 6/30/2020 0:00 20.03 Duke Energy Corporation CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED
01*0206188 6/30/2020 0:00 77.00 Educause CONTRACTUAL SERVICES DATA PROCESSING SERVI	
01*0206189 6/30/2020 0:00 8.60 Ellis Repair Service, LLC SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0206190 6/30/2020 0:00 132.99 Fisher Scientific SUPPLIES & MATERIALS CONSUMABLE LAB SUPPL	
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01*0206190 6/30/2020 0:00 375.27 Fisher Scientific SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES & MATERIALS CONS	
01*0206190 6/30/2020 0:00 51.00 Fisher Scientific SUPPLIES & MATERIALS CONSUMABLE LAB SUPPL	
01*0206190 6/30/2020 0:00 121.63 Fisher Scientific SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES & MATERIALS CONS	
01*0206191 6/30/2020 0:00 (100.00) Hisco Inc SUPPLIES & MATERIALS JANITORIAL & LANDSCAP	
01*0206191 6/30/2020 0:00 298.50 Hisco Inc SUPPLIES & MATERIALS JANITORIAL & LANDSCAP	
01*0206191 6/30/2020 0:00 14.51 Hisco Inc SUPPLIES & MATERIALS JANITORIAL & LANDSCAP	
01*0206191 6/30/2020 0:00 1,700.00 Hisco Inc SUPPLIES & MATERIALS JANITORIAL & LANDSCAP	
01*0206191 6/30/2020 0:00 236.74 Hisco Inc SUPPLIES & MATERIALS JANITORIAL & LANDSCAP	
01*0206192 6/30/2020 0:00 80.25 Martin Microscope Company CONTRACTUAL SERVICES OTHER CONTRACTUAL SE	
01*0206192 6/30/2020 0:00 116.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 189.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 231.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 300.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206192 6/30/2020 0:00 405.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 595.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 160.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 190.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 32.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 42.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 131.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 74.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES 01*0206193 6/30/2020 0:00 74.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES 01*0206193 6/30/2020 0:00 74.00 Martin Microscope Company SUPPLIES 01*0206193 6/30/2020 0:00 74.00 Marti	
01*0206192 6/30/2020 0:00 308.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 102.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 63.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 52.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 75.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 368.00 Martin Microscope Company SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206192 6/30/2020 0:00 160.00 Martin Microscope Company SUPPLIES & MATERIALS CONSUMABLE LAB SUPPL	
01*0206193 6/30/2020 0:00 12,000.00 OmniUpdate CONTRACTUAL SERVICES DATA PROCESSING SERVI	
01*0206193 6/30/2020 0:00 17,000.00 OmniUpdate CONTRACTUAL SERVICES DATA PROCESSING SERVI	
01*0206194 6/30/2020 0:00 83.76 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO I	
01*0206195 6/30/2020 0:00 11.88 Petty Cash SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	
01*0206196 6/30/2020 0:00 1,600.00 Phoenix Landscape Management CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206196 6/30/2020 0:00 869.00 Phoenix Landscape Management CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206196 6/30/2020 0:00 4,082.00 Phoenix Landscape Management CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206196 6/30/2020 0:00 1,415.00 Phoenix Landscape Management CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206196 6/30/2020 0:00 982.00 Phoenix Landscape Management CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Cohomouni	Object	Source of Funds
01*0206197	6/30/2020 0:00	Fransaction Amount Payee 105.77 Piedmont Natural Gas Company Inc	Category CONTRACTUAL SERVICES	Object UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	687.19 Piedmont Natural Gas Company Inc	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	158.10 Piedmont Natural Gas Company Inc	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00			UTILITIES	
01*0206197		35.51 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	6/30/2020 0:00	44.11 Piedmont Natural Gas Company Inc			
01*0206197	6/30/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	190.37 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	376.05 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	122.97 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206197	6/30/2020 0:00	352.39 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206198	6/30/2020 0:00	495.00 Pocket Nurse Enterprises Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206199	6/30/2020 0:00	25.00 SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206200	6/30/2020 0:00	2,146.28 Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0206201	6/30/2020 0:00	450.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206202	6/30/2020 0:00	1,330.56 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206202	6/30/2020 0:00	536.76 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206202	6/30/2020 0:00	3,099.60 Thycotic Software Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206203	6/30/2020 0:00	587.25 Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206204	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206205	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206206	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206207	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206208	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206209	6/30/2020 0:00	129.00 University of Texas at Austin	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206210	6/30/2020 0:00	395.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206210	6/30/2020 0:00	95.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206211	6/30/2020 0:00	250.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206211	6/30/2020 0:00	250.00 Varidesk, LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	6.33 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	6.33 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	6.33 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	6.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	10.35 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206212	6/30/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206213	6/30/2020 0:00	0.58 WP Law, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206214	6/30/2020 0:00	96.27 Ag-Pro, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206215	6/30/2020 0:00	600.00 CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206216	6/30/2020 0:00	500.00 Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206217	6/30/2020 0:00	1,000.00 Creative MMD, LLC	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206217	6/30/2020 0:00	1,000.00 Creative MMD, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	3,292.59 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	423.35 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	478.13 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	36,262.80 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	2,365.65 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	10,739.19 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206218	6/30/2020 0:00	325.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206219	6/30/2020 0:00	77.97 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206220	6/30/2020 0:00	· ,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		74.64 General Binding Corporation			
01*0206221	6/30/2020 0:00	83.02 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206221	6/30/2020 0:00	22.84 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206222	6/30/2020 0:00	95.00 Gregory's Trailer Service, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206223	6/30/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0206224	6/30/2020 0:00	2,838.00 Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206224	6/30/2020 0:00	19.55 Grove Medical, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206225	6/30/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0206225	6/30/2020 0:00	113.87 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206225	6/30/2020 0:00	59.24 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206225	6/30/2020 0:00	123.06 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206226	6/30/2020 0:00	60.76 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206227	6/30/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206228	6/30/2020 0:00	159.85 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206229	6/30/2020 0:00	117.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206230	6/30/2020 0:00	107.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	27.41 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	44.22 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	70.52 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	31.21 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206231	6/30/2020 0:00	• ,	TRAVEL IN STATE		CURRENT UNRESTRICTED
01*0206232	6/30/2020 0:00	120.75 SCC Employee 73.60 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206233		· · ·	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	6/30/2020 0:00	28.07 SCC Employee			
01*0206234	6/30/2020 0:00	5,400.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206234	6/30/2020 0:00	1,025.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206235	6/30/2020 0:00	197.85 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206235	6/30/2020 0:00	117.57 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206235	6/30/2020 0:00	37.50 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206235	6/30/2020 0:00	362.91 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206235	6/30/2020 0:00	697.97 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206236	6/30/2020 0:00	257.25 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206236	6/30/2020 0:00	76.78 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206236	6/30/2020 0:00	348.39 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	42.27 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	48.15 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	36.38 Southeastern Printing and Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing and (Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing and Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing and Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206237	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206238	6/30/2020 0:00	1,100.00 Spartan Outdoor LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206239	6/30/2020 0:00	22.00 Spartanburg County	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206240	6/30/2020 0:00	18.75 Spartanburg County	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206241	6/30/2020 0:00	21.00 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206242	6/30/2020 0:00	17.00 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206243	6/30/2020 0:00	450.80 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206243	6/30/2020 0:00	446.60 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206243	6/30/2020 0:00	385.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206243	6/30/2020 0:00	369.60 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206243	6/30/2020 0:00	1,382.92 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206244	6/30/2020 0:00	700.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206245	6/30/2020 0:00	205.50 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206245	6/30/2020 0:00	29.54 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Françaction Amount Daysa	Catagory	Object	Source of Funds
01*0206246	6/30/2020 0:00	Fransaction Amount Payee 375.00 Upstate InfrastructureýTechnologies	Category SUPPLIES & MATERIALS	Object EDUCATIONAL SUPPLIES	Source of Funds CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	722.25 Upstate Infrastructureý Technologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	2,500.00 Upstate Infrastructureý Technologies	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	2,200.00 Upstate InfrastructureýTechnologies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	3,025.00 Upstate Infrastructureý Technologies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	3,300.00 Upstate Infrastructureý Technologies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	250.00 Upstate InfrastructureýTechnologies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	750.00 Upstate Infrastructureý Technologies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206246	6/30/2020 0:00	1.360.00 WHNS DWHNS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING. BINDING. ADVERTISING	CURRENT UNRESTRICTED
01*0206247	6/30/2020 0:00	691.00 Young Office Environments	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0206248	7/8/2020 0:00	18,332.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206249	7/8/2020 0:00	21,728.25 Owl Labs Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0206251	6/30/2020 0:00	264.00 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206252	6/30/2020 0:00	2,717.88 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01*0206252	6/30/2020 0:00	3,067.29 Gaffney Board of Public Works	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206252	6/30/2020 0:00	3,526.97 Gaffney Board of Public Works	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206252	6/30/2020 0:00	710.72 Gaffney Board of Public Works	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206252	6/30/2020 0:00	259.50 Boundtree Medical, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206253	6/30/2020 0:00	7.90 Boundtree Medical, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206253	6/30/2020 0:00	267.75 The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206254	6/30/2020 0:00	719.40 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206255	6/30/2020 0:00	128.40 CED	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206256	6/30/2020 0:00	213.94 CED	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206256	6/30/2020 0:00	5,099.11 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0206257	6/30/2020 0:00	48,221.26 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0206257	6/30/2020 0:00	15,863.65 Cely Construction Company, Inc.	PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0206257	6/30/2020 0:00	7,700.00 Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	CURRENT UNRESTRICTED
01*0206258	6/30/2020 0:00	38.54 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	40.38 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	230.67 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	681.73 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	(888.39) Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	85.12 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	130.46 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	614.69 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206259	6/30/2020 0:00	22.44 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00	33.08 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00	61.29 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00	1.76 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00	16.80 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	-, 55, 2525 5.00	20.00, 00,	30		
	6/30/2020 0:00	4.54 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00 6/30/2020 0:00	4.54 Henry Schein, Inc. 55.90 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206260 01*0206260	6/30/2020 0:00	55.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206260	6/30/2020 0:00 6/30/2020 0:00	55.90 Henry Schein, Inc. 60.20 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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01*0206260	6/30/2020 0:00 6/30/2020 0:00	55.90 Henry Schein, Inc. 60.20 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206260 01*0206260 01*0206261 01*0206262	6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00	55.90 Henry Schein, Inc. 60.20 Henry Schein, Inc. 60.20 Henry Schein, Inc. 357.00 Herald Office Supply 1,114.00 Hodge Floors	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CAPITAL PROJECTS
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01*0206260 01*0206260 01*0206261 01*0206262 01*0206262 01*0206263	6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00 6/30/2020 0:00	55.90 Henry Schein, Inc. 60.20 Henry Schein, Inc. 60.20 Henry Schein, Inc. 357.00 Herald Office Supply 1,114.00 Hodge Floors 1,087.50 Hodge Floors 48.14 SCC Employee	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OFFICE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CAPITAL PROJECTS CAPITAL PROJECTS CURRENT RESTRICTED
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01*0206289 6/30/2020 0:00 6.72 AT&T Mobility CONTRACTUAL SERVICES CELLULAR PHONES CURRENT UNRESTRICTED			•			
	01*0206289	6/30/2020 0:00	6.72 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206289	6/30/2020 0:00	236.80 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	52.86 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	598.68 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	296.96 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289					
	6/30/2020 0:00	49.72 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	453.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	305.64 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	133.58 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	746.44 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	74.89 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	49.72 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	216.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	4.29 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	54.40 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	77.49 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	25.48 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	242.73 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	748.67 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	128.46 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	6.17 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	0.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	58.34 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206289	6/30/2020 0:00	37.08 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0206289	6/30/2020 0:00	22.66 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0206290	6/30/2020 0:00	5,115.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206291	6/30/2020 0:00	245.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206291	6/30/2020 0:00	112.70 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206292	6/30/2020 0:00	4,999.00 Bidslot Marketing Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206293	6/30/2020 0:00	210.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206293	6/30/2020 0:00	48.30 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206294	6/30/2020 0:00	25.00 Ms. Asia Boyd	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0206295	6/30/2020 0:00	7,500.00 Brains on Fire, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206296	6/30/2020 0:00	2,090.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206296	6/30/2020 0:00	11,177.20 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206296	6/30/2020 0:00	1,859.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206296	6/30/2020 0:00	1,626.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	6,134.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	5,374.74 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	506.64 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	3,465.72 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	506.64 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	506.64 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	3,686.34 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	140.70 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	3,264.24 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	1,379.20 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	3,601.92 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	1,382.30 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206297	6/30/2020 0:00	45.57 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT ONRESTRICTED CURRENT RESTRICTED
01.0200238	0/30/2020 0:00	45.57 SCC Employee	SUPPLIES & IVIATERIALS	OFFICE SUPPLIES	CONVENT RESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0206299	6/30/2020 0:00	3,344.59 Creative MMD, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206299	6/30/2020 0:00	2,655.41 Creative MMD, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206300	6/30/2020 0:00	270.11 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206301	6/30/2020 0:00	2,465.50 Dell Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0206301	6/30/2020 0:00	1,564.74 Dell Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CAPITAL PROJECTS
01*0206302	6/30/2020 0:00	1,836.86 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206302	6/30/2020 0:00	6,555.00 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206303	6/30/2020 0:00	255.91 El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206303	6/30/2020 0:00	817.39 El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206304	6/30/2020 0:00	265.75 Everest Trading Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206305	6/30/2020 0:00	32.08 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206305	6/30/2020 0:00	54.64 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206305	6/30/2020 0:00	242.62 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206306	6/30/2020 0:00	70.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206306	6/30/2020 0:00	16.10 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206307	6/30/2020 0:00	280.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206307	6/30/2020 0:00	64.40 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206307	6/30/2020 0:00	12,640.00 Global Datebooks	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206308	6/30/2020 0:00	400.00 Global Datebooks	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206308	6/30/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0206309	6/30/2020 0:00	19,815.00 Gregory Electric	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0206310	6/30/2020 0:00	1,345.50 Gregory Electric	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0206310	6/30/2020 0:00	3,664.00 Gregory Electric	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CAPITAL PROJECTS
01*0206310	6/30/2020 0:00	214.11 Hartman Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206311	6/30/2020 0:00	245.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206312			PERSONAL SERVICES PERSONAL SERVICES		
01*0206312	6/30/2020 0:00 6/30/2020 0:00	112.70 Commission Member	PURCHASES FOR RESALE	PER DIEM-COMMISSION MEMBERS PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		211.45 ICM Distributing			
01*0206314 01*0206314	6/30/2020 0:00 6/30/2020 0:00	98.66 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206314		73.06 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	
01*0206314	6/30/2020 0:00	93.84 Ingles			CURRENT UNRESTRICTED
	6/30/2020 0:00	55.08 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206314 01*0206315	6/30/2020 0:00	37.73 Ingles			CURRENT UNRESTRICTED
01*0206315	6/30/2020 0:00 6/30/2020 0:00	344.00 Ink 4 Inc 500.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206315			CONTRACTUAL SERVICES	PURCHASE FOR RESALE-BOOKSTORE	
	6/30/2020 0:00	(448.00) John Wiley & Sons Inc	PURCHASES FOR RESALE		CURRENT UNRESTRICTED
01*0206316	6/30/2020 0:00	597.70 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206317	6/30/2020 0:00	280.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206317	6/30/2020 0:00	92.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206318	6/30/2020 0:00	280.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206318 01*0206319	6/30/2020 0:00	92.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
	6/30/2020 0:00	245.00 Commission Member		PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206319	6/30/2020 0:00	64.40 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206320	6/30/2020 0:00	3,450.00 The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206320	6/30/2020 0:00	(3,450.00) The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206320	6/30/2020 0:00	108.68 The Lincoln Electric Company	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES OTHER CONTRACTIVAL SERVICES	CURRENT UNRESTRICTED
01*0206321	6/30/2020 0:00	4,989.70 Masstar Signs Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206322	6/30/2020 0:00	327.36 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206323	6/30/2020 0:00	492.90 National Healthcareer Association	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206324	6/30/2020 0:00	2,227.00 Latonia Y. Neal	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	10.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	24.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	17.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	29.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	101.29 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	47.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206325	6/30/2020 0:00	72.68 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206325	6/30/2020 0:00	17.79 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206326	6/30/2020 0:00	0.46 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0206327	6/30/2020 0:00	386.00 Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206327	6/30/2020 0:00	312.00 Professional Printers	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206327	6/30/2020 0:00	6,434.62 Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206329	6/30/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206329	6/30/2020 0:00	731.13 RFSJ Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206330	6/30/2020 0:00	175.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206331	6/30/2020 0:00	46.00 Commission Member	PERSONAL SERVICES PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206331	6/30/2020 0:00	696.25 Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206332	6/30/2020 0:00	503.75 Shred-A-Way	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206332	6/30/2020 0:00	2,465.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206333	6/30/2020 0:00	402.25 Sinclair Broadcast Group	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206334		•			
	6/30/2020 0:00	4,347.75 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336 01*0206336	6/30/2020 0:00	36.38 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
	6/30/2020 0:00	36.38 Southeastern Printing and YReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336	6/30/2020 0:00	109.14 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336	6/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336	6/30/2020 0:00	29.96 Southeastern Printing and Reproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206336	6/30/2020 0:00	72.76 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206337	6/30/2020 0:00	1,615.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206337	6/30/2020 0:00	425.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206337	6/30/2020 0:00	3,348.50 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206338	6/30/2020 0:00	431.20 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206338	6/30/2020 0:00	1,224.30 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206338	6/30/2020 0:00	277.20 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206338	6/30/2020 0:00	546.70 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206338	6/30/2020 0:00	207.90 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206339	6/30/2020 0:00	3,992.35 State of South Carolina	OTHER NON-OPERATING REVENUES	INDIRECT COST	CURRENT UNRESTRICTED
01*0206340	6/30/2020 0:00	245.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206340	6/30/2020 0:00	161.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206341	6/30/2020 0:00	280.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206341	6/30/2020 0:00	156.40 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206342	6/30/2020 0:00	295.00 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206343	6/30/2020 0:00	2,550.00 Trotter Dimensions Outdoor Advertis	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206344	6/30/2020 0:00	280.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206344	6/30/2020 0:00	368.00 Commission Member	PERSONAL SERVICES	PER DIEM-COMMISSION MEMBERS	CURRENT UNRESTRICTED
01*0206345	6/30/2020 0:00	567.41 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206346	6/30/2020 0:00	3,525.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206347	6/30/2020 0:00	267.50 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206348	6/30/2020 0:00	552.50 WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206349	6/30/2020 0:00	3,812.25 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	30.47 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	29.29 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	5.76 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	28.23 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	15.66 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	6.43 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	36.71 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	206.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	25.11 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	51.18 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350	6/30/2020 0:00	169.67 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206350 01*0206350	6/30/2020 0:00	335.12 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
	6/30/2020 0:00	60.11 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED

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01/0006389 723/2000 000 3.670 APV Inc. CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01/0006389 723/2000 000 192.04 Ag-Pro, LLC SUPPLIES & MATTERNALS AGRI, MARRIE, POTESTETY SUPPLIES CURRENT UNRESTRICTED 01/0006379 723/2000 000 192.04 Ag-Pro, LLC SUPPLIES & MATTERNALS AGRI, MARRIE, POTESTETY SUPPLIES CURRENT UNRESTRICTED 01/0006371 773/2000 000 250.00 Alex Technical College PINED CHARGES DUES & MEMBRESHIP EFES CURRENT UNRESTRICTED 01/0006371 773/2000 000 16.64.7 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 22.20 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 22.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 24.15 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 24.15 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 25.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 25.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 25.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 25.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 25.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006372 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES TELEPHONE CURRENT UNRESTRICTED 01/0006373 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01/0006373 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01/0006373 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01/0006373 773/2000 000 35.30 AT&T CONTRACTUAL SERVICES CURRENT UNREST		<u> </u>				
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01*0206421 7/23/2020 0:00 15.52 Petty Cash SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED						
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206422	7/23/2020 0:00	5,265.00 Pledgemine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206423	7/23/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206424	7/23/2020 0:00	9.202.00 SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206425	7/23/2020 0:00	10,479.43 SC Assoc of Technical College Commi	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206426	7/23/2020 0:00	200.00 SCEDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206427	7/23/2020 0:00	30.00 SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206427	7/23/2020 0:00	30.00 SCTCS Development Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206428	7/23/2020 0:00	9,203.83 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206429	7/23/2020 0:00	2,327.83 SFAA	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0206430	7/23/2020 0:00	43.31 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206431	7/23/2020 0:00	3,705.80 Smith & Haskell Law Firm LLP	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206431	7/23/2020 0:00	784.00 Smith & Haskell Law Firm LLP	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	OUTSTANDING PAYABLES OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206432	7/23/2020 0:00	24.15 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206433	7/23/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206433	7/23/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206433	7/23/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206433	7/23/2020 0:00	· · ·			
01*0206433	7/23/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		37.19 Spartanburg Water System		UTILITIES	
01*0206435	7/23/2020 0:00	1,771.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206435	7/23/2020 0:00	346.50 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206435	7/23/2020 0:00	739.20 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206435	7/23/2020 0:00	446.60 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206435	7/23/2020 0:00	715.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206436	7/23/2020 0:00	600.00 Stanly Community College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206437	7/23/2020 0:00	30.00 State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206437	7/23/2020 0:00	90.00 State of South Carolina	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206438	7/23/2020 0:00	104.88 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206439	7/23/2020 0:00	462.02 Tobacco Road Tees, Llc	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206439	7/23/2020 0:00	357.44 Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206440	7/23/2020 0:00	1,289.61 TOPS PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206440	7/23/2020 0:00	84.96 TOPS PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206441	7/23/2020 0:00	51.26 Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206442	7/23/2020 0:00	195.00 Union County News	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206443	7/23/2020 0:00	1,125.00 University of Texas at Austin	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206444	7/23/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206445	7/23/2020 0:00	224.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206445	7/23/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206446	7/23/2020 0:00	1,303.00 Worldwide Gear	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206447	7/23/2020 0:00	1,997.50 WYFF4	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206447	7/23/2020 0:00	2,422.50 WYFF4	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206447	7/23/2020 0:00	1,997.50 WYFF4	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206447	7/23/2020 0:00	1,615.00 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206448	7/23/2020 0:00	296.20 Xerox Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206449	7/23/2020 0:00	32,814.82 Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206449	7/23/2020 0:00	361.13 Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206450	7/29/2020 0:00	1,000.00 ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206451	7/29/2020 0:00	75.00 Adam Matthew Digital	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206452	7/29/2020 0:00	1,080.00 American Testing & Inpection Servic	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206453	7/29/2020 0:00	72.19 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206454	7/29/2020 0:00	1,951.40 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206455	7/29/2020 0:00	750.00 Community Colleges of Appalachia	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206456	7/29/2020 0:00	3,004.49 Dude Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206457	7/29/2020 0:00	1,915.80 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206457	7/29/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206459	7/29/2020 0:00	662.04 Greenville News	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206460	7/29/2020 0:00	4,000.00 Handshake	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	,, 5.00	,			

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206461	7/29/2020 0:00	654.00 Identifix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206461	7/29/2020 0:00	654.00 Identifix	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206462	7/29/2020 0:00	300.00 JLP Automotive	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206463	7/29/2020 0:00	65.00 Mr. Willie S. Norman	CONTRACTOAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	
01*0206463	7/29/2020 0:00	52.95 Mr. Willie S. Norman	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	
01*0206463	7/29/2020 0:00	6.00 Mr. Willie S. Norman	CONTRACTOAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	
01*0206464	7/29/2020 0:00	5,669.64 OCLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206464	7/29/2020 0:00	500.00 OCLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206465	7/29/2020 0:00	32,165.00 Phillips Corporation	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206465	7/29/2020 0:00	3,150.00 Phillips Corporation	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	OUTSTANDING PAYABLES OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206465	7/29/2020 0:00	1,195.00 Phillips Corporation	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	OUTSTANDING PAYABLES OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	34.08 Piedmont Natural Gas Com		UTILITIES	CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	117.24 Piedmont Natural Gas Com	· ·	UTILITIES	CURRENT UNRESTRICTED
01*0206466				UTILITIES	CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	122.97 Piedmont Natural Gas Com	• •		
01*0206466	7/29/2020 0:00 7/29/2020 0:00	76.37 Piedmont Natural Gas Com 97.16 Piedmont Natural Gas Com	•	UTILITIES UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206466	<u> </u>		. ,	UTILITIES	
01*0206466	7/29/2020 0:00 7/29/2020 0:00	182.48 Piedmont Natural Gas Com		UTILITIES	CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	54.14 Piedmont Natural Gas Com 30.49 Piedmont Natural Gas Com	, ,	UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	29.78 Piedmont Natural Gas Com	• •	UTILITIES	CURRENT UNRESTRICTED
01*0206466	7/29/2020 0:00	23.32 Piedmont Natural Gas Com		UTILITIES	CURRENT UNRESTRICTED
01*0206467	7/29/2020 0:00	50.00 Rotary Club of North Sptbg		DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206468	7/29/2020 0:00	8,589.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206469	7/29/2020 0:00	12,121.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206469	7/29/2020 0:00	3,600.00 PASCAL	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206470	7/29/2020 0:00	1,144.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206471	7/29/2020 0:00	1,324.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206472	7/29/2020 0:00	256.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206473	7/29/2020 0:00	500.00 SC Department of LLR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206474	7/29/2020 0:00	3,500.27 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206474	7/29/2020 0:00	884.46 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206475	7/29/2020 0:00	400.00 The State Newspaper	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206476	7/29/2020 0:00	55.62 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206477	7/29/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206478	7/29/2020 0:00	1,786.84 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206478	7/29/2020 0:00	248.92 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206480	7/31/2020 0:00	3,456.80 A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206481	7/31/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	449.40 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	49.85 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	308.16 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	134.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	757.18 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	755.54 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206482	7/31/2020 0:00	243.20 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206483	7/31/2020 0:00	250.00 SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206484	7/31/2020 0:00	799.02 SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206484	7/31/2020 0:00	144.90 SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206484	7/31/2020 0:00	48.30 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206485	7/31/2020 0:00	696.18 Chief Services & SecurityýS		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206485	7/31/2020 0:00	3,686.34 Chief Services & SecurityýS		JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206485	7/31/2020 0:00	3,601.92 Chief Services & SecurityýS	olutions Inc CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206485	7/31/2020 0:00	1,379.20 Chief Services & SecurityýS	olutions Inc CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED

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Processing 741,000.003					·	
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017/2005/01 731/2002 00.0 275.0 Minds Selections END CHARGES RENTAL PHOTOCOPY EQUIPMENT CURRENT UNRESTRICTED 017/2005/03 731/2002 00.0 275.0 MISC SUPPLIES MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 017/2005/03 731/2002 00.0 34,808.13 Panopto Inc CONTRACTULA SERVICES CHARGES CURRENT UNRESTRICTED 017/2005/04 731/2002 00.0 14,15.00 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/04 731/2002 00.0 4,082.0 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/04 731/2002 00.0 4,082.0 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/04 731/2002 00.0 1,000.0 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/04 731/2002 00.0 1,000.0 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 393.00 Phoenix Landscape Management CONTRACTULA SERVICES AINTORNAL & SECURITY CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 3,316.0 Respondus CONTRACTULA SERVICES OTHER CONTRACTULA SERVICES CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 3,316.0 Respondus CONTRACTULA SERVICES OTHER CONTRACTULA SERVICES CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 5,000 800/407 club of horth Syste FIXTD CHARGES CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 5,000 800/407 club of horth Syste FIXTD CHARGES CURRENT UNRESTRICTED 017/2005/05 731/2002 00.0 5,000 5,0						
17/10/2005 17/31/2002 0.00 34.888.33 Renotpot inc CONTRACTUAL SERVICES CHREAT UNRESTRICTED 17/20/2004 0.00 34.888.33 Renotpot inc CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 1.415.00 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 1.415.00 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 1.600.00 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 1.600.00 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 1.600.00 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 9.100 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 9.100 Phoenic Landscape Management CONTRACTUAL SERVICES JANITORIAL SEQUITY CURRENT UNRESTRICTED 17/20/2004 0.00 9.100 Phoenic Landscape Management CONTRACTUAL SERVICES CONTRACTUAL SERVIC			,		·	
01*0205693 731/2002 0.00 982.00 Phoenix Landscape Management CONTRACTUAL SERVICE JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205694 731/2002 0.00 1.415.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205694 731/2002 0.00 4.082.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205694 731/2002 0.00 869.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205694 731/2002 0.00 869.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205695 731/2002 0.00 930.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205505 731/2002 0.00 930.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205505 731/2002 0.00 930.00 Phoenix Landscape Management CONTRACTUAL SERVICES JAINTORIAL & SECURITY CURRENT UNRESTRICTED 01*0205505 731/2002 0.00 378.00 Respondus CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0205506 731/2002 0.00 2.095.00 Respondus CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*0205506 731/2002 0.00 301/200500 S01/200500						
01*020504 731/7202 0.0 982.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020504 731/7202 0.0 0.4082.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020504 731/7202 0.0 0.4082.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020504 731/7202 0.0 1.500.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020504 731/7202 0.0 930.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020505 731/7202 0.0 930.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020505 731/7202 0.0 930.0 Phoenix Landscape Management CONTRACTUAL SERVICES JANTIORIAL & SECURITY CURRENT UNRESTRICTED 01*020505 731/7202 0.0 2.095.0 Respondus CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*020505 731/7202 0.0 2.095.0 Respondus CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED 01*020507 731/7202 0.0 2.075.8 Ruffin Flag Company SUPPLES & MATERIALS OFFICE SUPPLIES CURRENT UNRESTRICTED 01*020509 731/7202 0.0 3.785.0 Sign By Tomorrow SUPPLES & MATERIALS OTHER SUPPLIES CURRENT RESTRICTED 01*020509 731/7202 0.0 3.785.0 Sign By Tomorrow SUPPLES & MATERIALS OTHER SUPPLIES CURRENT RESTRICTED 01*020501 731/7202 0.0 3.54.0 Sign By Tomorrow SUPPLES & MATERIALS OTHER SUPPLIES CURRENT RESTRICTED 01*020511 731/7202 0.0 3.54.0 Sign By Tomorrow SUPPLES & MATERIALS JANTIORIAL & LANDSCAPING SUPPLIES CURRENT RESTRICTED 01*020511 731/7202 0.0 3.54.0 Sign By Tomorrow SUPPLES & MATERIALS JANTIORIAL & LANDSCAPING SUPPLIES CURRENT RESTRICTED 01*020511 731/7202 0.0 3.54.0 Sign By Tomorrow SUPPLES & MATERIALS JANTIORIAL & LANDSCAPI						
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01*0005690		<u> </u>	·			
01*0205504 731/202 0:00						
11-100-550-4 17-31/2020 0:00						
11-0205505 7/31/2020 0:00 39.0.0 Piedmont Mechanical Inc CONTRACTUAL SERVICES CHERC TURRESTRICTED			· · · · · · · · · · · · · · · · · · ·			
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01+0206507 7/31/2020 0:00 2,095 0.0 Respondus						
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01*0206519 8/5/2020 0:00 46.95 Amazon.com PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE CURRENT UNRESTRICTED						
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206519	8/5/2020 0:00	(694.65) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206520	8/5/2020 0:00	308.50 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	299.95 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	1,499.75 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	822.58 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206520	8/5/2020 0:00	(2,993.86) Amazon.com	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206521	8/5/2020 0:00	4,080.00 BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206522	8/5/2020 0:00	81.00 Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206523	8/5/2020 0:00	2.648.65 City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206524	8/5/2020 0:00	110.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206525	8/5/2020 0:00	110.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0206526	8/5/2020 0:00	2,275.25 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206527	8/5/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206528	8/5/2020 0:00	106.76 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206529	8/5/2020 0:00	397.53 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206530	8/5/2020 0:00	397.00 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206530	8/5/2020 0:00	138.27 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206531	8/5/2020 0:00	937.32 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206532	8/5/2020 0:00	195.50 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206533	8/5/2020 0:00	200.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206534	8/5/2020 0:00	592.25 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206535	8/5/2020 0:00	838.81 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206536	8/5/2020 0:00	750.00 J.J. Keller & Associates Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206536	8/5/2020 0:00	52.40 J.J. Keller & Associates Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206537	8/5/2020 0:00	115.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206537	8/5/2020 0:00	95.85 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206538	8/5/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206539	8/5/2020 0:00	390.00 Tony Smart	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206540	8/5/2020 0:00	187.97 Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206541	8/5/2020 0:00	64.20 Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206542	8/5/2020 0:00	1,018.98 Young Office Environments	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
01*0206543	8/7/2020 0:00	1.048.00 AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	48.60 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	24.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	48.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206544	8/7/2020 0:00	114.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206545	8/7/2020 0:00	1,065.00 The American Heart Association Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206546	8/7/2020 0:00	116.32 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206547	8/7/2020 0:00	1,200.00 Automotive Video Innovations, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	2,844.84 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	3,301.47 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	3,510.96 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206548	8/7/2020 0:00	617.31 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206549	8/7/2020 0:00	103,603.00 BWC Contracting Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CURRENT RESTRICTED
01*0206550	8/7/2020 0:00	267.75 The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206550	8/7/2020 0:00	100.00 The Carolina Country Club	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206550	8/7/2020 0:00	4.08 The Carolina Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206551	8/7/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206552	8/7/2020 0:00	3,780.00 Creative Printing & Mailing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206553	8/7/2020 0:00	104.10 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	19.88 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	33.42 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	13.97 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	355.08 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206553	8/7/2020 0:00	214.83 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	41,049.52 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
31 3100334	5, . , 2020 0.00	12,0 15152 Bank Energy corporation	CONTINUED ONE SERVICES		COE.T. OTTILESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Catagony	Object	Source of Funds
01*0206554	8/7/2020 0:00	ransaction Amount Payee 3,708.93 Duke Energy Corporation	Category CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	523.30 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	601.63 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206554	8/7/2020 0:00	2,848.27 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	
01*0206554	8/7/2020 0:00		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		13,224.07 Duke Energy Corporation			
01*0206555	8/7/2020 0:00	200.00 Kenneth Jenkins	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206556	8/7/2020 0:00	975.00 Keith Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0206557	8/7/2020 0:00	67.23 Markeesha McQueen	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206557	8/7/2020 0:00	38.00 Markeesha McQueen	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	67.23 Leena S. Nichols	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	66.00 Leena S. Nichols	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206558	8/7/2020 0:00	53.58 Leena S. Nichols	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	7.10 Mr. Luciano P. Patinella	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	22.36 Mr. Luciano P. Patinella	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	52.95 Mr. Luciano P. Patinella	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206559	8/7/2020 0:00	65.00 Mr. Luciano P. Patinella	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206560	8/7/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206561	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206562	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206563	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206564	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206565	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206566	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206567	8/7/2020 0:00	30.00 SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206568	8/7/2020 0:00	967.08 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206568	8/7/2020 0:00	48.00 Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206569	8/7/2020 0:00	30.00 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206569	8/7/2020 0:00	300.00 Signs By Tomorrow	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206570	8/7/2020 0:00	118.26 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	201.79 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	1,467.56 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	368.37 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206570	8/7/2020 0:00	37.49 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206571	8/7/2020 0:00	392.00 Southeastern Printing and Printing an	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	544.83 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	9,468.40 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206572	8/7/2020 0:00	89.30 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206573	8/7/2020 0:00	6,290.00 Specialized Roofing & Insulation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206574	8/7/2020 0:00	1,060.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTORE SERVICES OTHER CONTRACTORE SERVICES	CURRENT UNRESTRICTED
01*0206575	8/7/2020 0:00	146.29 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206575	8/7/2020 0:00	377.45 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206576	8/7/2020 0:00	3,452.00 Christopher Whitt	CONTRACTUAL SERVICES	JANITORIAL & EANDSCAFING SUFFEILS JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206576	8/7/2020 0:00	330.00 And Why Not Ballons, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206577	8/7/2020 0:00	70.00 And Why Not Ballons, Lic	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER SUPPLIES OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206577	8/12/2020 0:00	334.61 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206578			PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	
	8/12/2020 0:00	364.79 4imprint			CURRENT UNRESTRICTED
01*0206579	8/12/2020 0:00	513.42 Against The Clock	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	285.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	285.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	54.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206580	8/12/2020 0:00	89.25 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	(1,449.00) American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	16,242.03 American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206581	8/12/2020 0:00	13,845.00 American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date T	Transaction Amount Payee	Category	Object	Source of Funds
01*0206582	8/12/2020 0:00	7,158.75 Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206582	8/12/2020 0:00	2,098.00 Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0206583	8/12/2020 0:00	1,610.67 Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206584	8/12/2020 0:00	71.71 Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206585	8/12/2020 0:00	2,781.48 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	823.35 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	27,954.55 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	2,450.51 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	1,292.44 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206585	8/12/2020 0:00	2,917.14 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0206586	8/12/2020 0:00	67.23 Amber E. Chavez	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	858.60 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	319.93 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	243.35 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206587	8/12/2020 0:00	159.97 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0206588	8/12/2020 0:00	329.56 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	1,035.20 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	582.16 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206589	8/12/2020 0:00	1,399.40 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206590	8/12/2020 0:00	17.98 Ellucian	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206591	8/12/2020 0:00	3,800.00 Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206592	8/12/2020 0:00	6,039.93 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206592	8/12/2020 0:00	9,132.54 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	1,247.20 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	1,905.80 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	(1.419.94) FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206593	8/12/2020 0:00	(249.28) FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206594	8/12/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	66.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	37.64 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206595	8/12/2020 0:00	9.51 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	1,037.28 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	724.93 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	680.05 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	331.52 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	1,245.04 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	206.28 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	559.90 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206596	8/12/2020 0:00	310.89 Gale Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206597	8/12/2020 0:00	139.29 Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	144.44 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	150.00 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	150.00 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206598	8/12/2020 0:00	150.00 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206599	8/12/2020 0:00	290.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	65.92 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	62.32 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206600	8/12/2020 0:00	33.77 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206601	8/12/2020 0:00	587.61 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206602	8/12/2020 0:00	627.75 J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	1,044.20 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	600.00 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206603	8/12/2020 0:00	598.56 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
31 0100003	5, 12, 2520 0.00	550.50 30 They & 50115 life	. S.I.S.II DESTON NESALE	. Thomas i on hearter books forte	JOHNELLI STRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206603	8/12/2020 0:00	(176.40) John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	225.00 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	112.50 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	337.50 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	675.00 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206604	8/12/2020 0:00	225.00 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206605	8/12/2020 0:00	395.57 MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206605	8/12/2020 0:00	183.13 MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206606	8/12/2020 0:00	1.661.82 Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206607	8/12/2020 0:00	608.04 OCLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	55.26 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	1,865.87 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	69.10 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	29.95 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	219.90 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206608	8/12/2020 0:00	44.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	2,996.05 Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	350.87 Patterson Dental Supply Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	18.57 Patterson Dental Supply Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	30.95 Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206609	8/12/2020 0:00	55.73 Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206610	8/12/2020 0:00	999.30 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206611	8/12/2020 0:00	1,955.00 Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206612	8/12/2020 0:00	2,877.23 RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206613	8/12/2020 0:00	4,003.70 SCC Campus Enterprise Authority	OTHER CURRENT UNRESTRICTED REVENUE	RENTAL INCOME	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	3,961.74 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	529.44 Shealy Truck CenteryOf the Piedmont Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	2,271.81 Shealy Truck CenteryOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	403.29 Shealy Truck CenteryOf the Piedmont Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206614	8/12/2020 0:00	1,454.53 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206615	8/12/2020 0:00	178.50 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206616	8/12/2020 0:00	1,343.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206617	8/12/2020 0:00	4.473.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206617	8/12/2020 0:00	2,412.50 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	255.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	1,560.56 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206618	8/12/2020 0:00	1,020.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206619	8/12/2020 0:00	(139.06) Stipes Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206619	8/12/2020 0:00	834.36 Stipes Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206620	8/12/2020 0:00	118.43 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206621	8/12/2020 0:00	1,455.92 Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	150.81 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	89.40 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206622	8/12/2020 0:00	(240.20) TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206623	8/12/2020 0:00	383.85 TriLiteral, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206624	8/12/2020 0:00	5,000.00 United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0206625	8/12/2020 0:00	780.00 Verticle Culinary Solutions, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206626	8/12/2020 0:00	(2,807.00) W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206626	8/12/2020 0:00	740.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206626	8/12/2020 0:00	8,862.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206627	8/12/2020 0:00	375.00 And Why Not Ballons, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206627	8/12/2020 0:00	130.00 And Why Not Ballons, Llc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206628	8/12/2020 0:00	346.62 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206629	8/13/2020 0:00	28.37 Ag-Pro, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
	.,, 3.00		***************************************		
01*0206630	8/13/2020 0:00	3.366.25 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH, SERVICES	CAPITAL PROJECTS
	8/13/2020 0:00 8/13/2020 0:00	3,366.25 Crow & Bulman Engineering 48.15 Freeman Gas Company	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	ENGINEERING & ARCH. SERVICES MAINTENANCE SUPPLIES	CAPITAL PROJECTS CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206632	8/13/2020 0:00	200.00 Gaffney High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206633	8/13/2020 0:00	500.00 Gaffney High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206634	8/13/2020 0:00	321.00 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206635	8/13/2020 0:00	144.44 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22 SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22 SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206636	8/13/2020 0:00	34.22 SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206637	8/13/2020 0:00	120.00 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	22.36 Christopher Kirksey	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	2.50 Christopher Kirksey	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206638	8/13/2020 0:00	100.00 Christopher Kirksey	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206639	8/13/2020 0:00	536.25 Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206640	8/13/2020 0:00	45.00 Larry's Trophies & Awards	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	20.51 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	31.70 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	120.59 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	23.35 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	181.04 Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	72.04 Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206642	8/13/2020 0:00	76.17 Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206642	8/13/2020 0:00	213.04 Lowes Home Center, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206643	8/13/2020 0:00	3.54 Mr. Charles A. Maybin	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206643	8/13/2020 0:00	20.32 Mr. Charles A. Maybin	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206643	8/13/2020 0:00	86.50 Mr. Charles A. Maybin	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0206644	8/13/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206645	8/13/2020 0:00	247.56 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206645	8/13/2020 0:00	495.12 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206646	8/13/2020 0:00	2,441.00 NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206647	8/13/2020 0:00	6.05 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206647	8/13/2020 0:00	5.36 Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	108.04 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	23.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	101.18 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206648	8/13/2020 0:00	46.41 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206649	8/13/2020 0:00	11,989.59 Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206650	8/13/2020 0:00	954.20 Signs By Tomorrow	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0206650	8/13/2020 0:00	598.08 Signs By Tomorrow	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0206651	8/13/2020 0:00	647.53 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206651	8/13/2020 0:00	601.55 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206651	8/13/2020 0:00	158.12 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206652	8/13/2020 0:00	231.00 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	215.60 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	277.20 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	885.50 Staffing Associates Executive Recr.	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206652	8/13/2020 0:00	387.60 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206652	8/13/2020 0:00	298.40 Staffing Associates Executive Recr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206653	8/13/2020 0:00	101.29 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206654	8/13/2020 0:00	384.00 United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206655	8/13/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	67.08 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	267.50 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	65.73 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206655	8/13/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206656	8/13/2020 0:00	1,895.00 Christopher Whitt	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206657	8/13/2020 0:00	952.00 Media General Communications,		PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206658	8/13/2020 0:00	127.50 Media General Communications,		PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206659	8/19/2020 0:00	7,245.00 Ad Astra Information Systems	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206659	8/19/2020 0:00	7,350.00 Ad Astra Information Systems	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206660	8/19/2020 0:00	1,685.00 ADW Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206660	8/19/2020 0:00	1,067.00 ADW Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206661	8/19/2020 0:00	438.33 Ahern Rentals, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206662	8/19/2020 0:00	3,039.80 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT ONKESTRICTED CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	6.49 Amazon.com	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662					
	8/19/2020 0:00	1,199.80 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	185.10 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	21.98 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	110.94 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206662	8/19/2020 0:00	399.80 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206663	8/19/2020 0:00	252.87 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	175.77 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	56.74 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	234.45 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	58.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206663	8/19/2020 0:00	579.38 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206664	8/19/2020 0:00	50.59 Baker Distributing Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*0206665	8/19/2020 0:00	407.99 Bobcat of Spartanburg	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206666	8/19/2020 0:00	377.71 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206666	8/19/2020 0:00	260.50 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206667	8/19/2020 0:00	26,646.25 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206667	8/19/2020 0:00	(1,867.50) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206668	8/19/2020 0:00	39.99 Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206668	8/19/2020 0:00	39.99 Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206669	8/19/2020 0:00	1,303.74 Computer Engraving by Walker In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206669	8/19/2020 0:00	1,650.00 Computer Engraving by Walker In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	426.00 Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	636.00 Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206670	8/19/2020 0:00	3,590.00 Cook & Boardman, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206671	8/19/2020 0:00	3,250.00 Council for Opportunity inýEduca	ion FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT RESTRICTED
01*0206672	8/19/2020 0:00	8,500.35 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206672	8/19/2020 0:00	532.53 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206673	8/19/2020 0:00	625.00 Euro Decals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206673	8/19/2020 0:00	(31.25) Euro Decals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	10.00 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	48.22 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	10.20 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	39.66 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206674	8/19/2020 0:00	206.24 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206675	8/19/2020 0:00	3,116.82 Fastenal Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206676	8/19/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206677	8/19/2020 0:00	596.60 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206677	8/19/2020 0:00	449.95 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	93.62 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	37.32 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	96.90 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	54.99 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206678	8/19/2020 0:00	247.26 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206679	8/19/2020 0:00	42.80 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206679	8/19/2020 0:00	224.70 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206679	8/19/2020 0:00	21.40 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
	-,, 0.00				

1970-1976-1979 1972-1979	Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
\$1,97,000 \$1,9			·		•	
1970-00685 879/2003-00						
1975-1966-1969 1975-1969-1969 19.10 19		<u> </u>	· , ,			
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01*0206705 8/19/2020 0:00 24.42 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT CURRENT UNRESTRICTED			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	01*0206705	8/19/2020 0:00	24.42 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0206705	8/19/2020 0:00	26.42 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206705	8/19/2020 0:00	128.11 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206706	8/19/2020 0:00	1,980.00 Young Office Environments	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206710	8/20/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	105.31 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	133.24 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	75.06 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	49.85 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	103.65 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	·		CELLULAR PHONES CELLULAR PHONES	
01*0206710	8/20/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		59.36 AT&T Mobility			
01*0206710	8/20/2020 0:00	75.06 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206710	8/20/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0206711	8/20/2020 0:00	167.60 BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206711	8/20/2020 0:00	96.69 BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	7,919.00 Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	(468.12) Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	468.12 Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206712	8/20/2020 0:00	373.11 Cintas	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206713	8/20/2020 0:00	434.25 Davenport Glass Service Center Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206714	8/20/2020 0:00	634.08 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206714	8/20/2020 0:00	392.86 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0206715	8/20/2020 0:00	4,506.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0206716					
	8/20/2020 0:00	547.43 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206716	8/20/2020 0:00	976.42 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206717	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli 65.03 Jason's Deli	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli 65.03 Jason's Deli 1,887.00 Magna Publications	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206718 01*0206718	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli 65.03 Jason's Deli 1,887.00 Magna Publications	SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206718 01*0206718 01*0206719	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli 65.03 Jason's Deli 1,887.00 Magna Publications 134.00 Magna Publications 1,683.00 NAEYC	SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES OTHER CONTRACTUAL SERVICES DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206718 01*0206718 01*0206719 01*0206720	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli (0.01) Jason's Deli 102.90 Jason's Deli 65.03 Jason's Deli 1,887.00 Magna Publications 134.00 Magna Publications 1,683.00 NAEYC 828.40 Pizza Inn	SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES DUES & MEMBERSHIP FEES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206717 01*0206718 01*0206718 01*0206719 01*0206720 01*0206720	8/20/2020 0:00 8/20/2020 0:00	976.42 Interstate Solutions, Inc 26.07 Jason's Deli 5.29 Jason's Deli 11.78 Jason's Deli 10.28 Jason's Deli 7.00 Jason's Deli 10.00 Jason's Deli (0.01) Jason's Deli (0.01) Jason's Deli 65.03 Jason's Deli 65.03 Jason's Deli 1,887.00 Magna Publications 134.00 Magna Publications 114.00 MAGNA PUBLICATIONS 1,683.00 NAEYC 828.40 Pizza Inn 65.00 Rotary Club of Spartanburg	SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES FOOD SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES DUES & MEMBERSHIP FEES FOOD SUPPLIES	CURRENT UNRESTRICTED
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01*0206750 8/28/2020 0:00 1,400.00 Cassel Electric Co., Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT RESTRICTED			ŭ Ü		· · · · · ·	
	01*0206750	8/28/2020 0:00	1,400.00 Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0206751	8/28/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206751	8/28/2020 0:00	844.50 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206753	8/28/2020 0:00	1,948.76 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206754	8/28/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206755	8/28/2020 0:00	600.00 DataArc, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206756	8/28/2020 0:00	5,772.32 Dawn Sign Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206757	8/28/2020 0:00	65.30 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206758	8/28/2020 0:00	12,080.03 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206759	8/28/2020 0:00	73.50 Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	404.97 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	122.20 Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206760	8/28/2020 0:00	554.68 Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206761	8/28/2020 0:00	495.00 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	9.90 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	9.90 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	47.04 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	23.24 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	79.72 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	3.30 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	6.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	44.24 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	142.80 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	95.20 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	47.60 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	20.44 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	44.24 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	22.12 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206762	8/28/2020 0:00	88.48 Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206763	8/28/2020 0:00	2,700.00 JOMI, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206764	8/28/2020 0:00	969.00 KUKA Robotics Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206765	8/28/2020 0:00	585.00 MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206766	8/28/2020 0:00	296.94 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206766	8/28/2020 0:00	19.19 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206767	8/28/2020 0:00	250.00 Old Republic Surety Group	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0206768	8/28/2020 0:00	159.80 Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206768	8/28/2020 0:00	3.49 Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206769	8/28/2020 0:00	30.95 Patterson Dental Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	23,288.07 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	2,064.53 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206770	8/28/2020 0:00	7,768.12 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206771	8/28/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206772	8/28/2020 0:00	171.36 Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206773	8/28/2020 0:00	2,000.00 S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0206773	8/28/2020 0:00	2,000.00 S&ME, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS

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01*0206801 8/31/2020 0:00 155.38 McRey Distributors, Inc SUPPLIES MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED						
	01*0206801	8/31/2020 0:00	155.38 McRey Distributors, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Catagory	Object	Source of Funds
01*0206802	8/31/2020 0:00	17.45 Panera Bread	Category SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	(0.52) Panera Bread	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	67.13 Panera Bread	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	67.13 Panera Bread	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	
01*0206802	8/31/2020 0:00	28.77 Panera Bread	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206802	8/31/2020 0:00	11.49 Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206803	8/31/2020 0:00	8.56 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206803	8/31/2020 0:00	9.63 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206804	8/31/2020 0:00	25.00 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206804	8/31/2020 0:00	4.99 Petty Cash	OTHER CURRENT UNRESTRICTED REVENUE	CASH SHORT/OVER	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	11.76 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	19.00 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	9.65 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	4.75 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206805	8/31/2020 0:00	7.44 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	32.64 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	28.33 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	24.04 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	93.58 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	143.05 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	39.09 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	29.78 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	29.05 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206806	8/31/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206807	8/31/2020 0:00	299.00 S/P2	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206808	8/31/2020 0:00	22.11 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206809	8/31/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206810	8/31/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206811	8/31/2020 0:00	18.19 Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0206812	8/31/2020 0:00	472.75 Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0206813	8/31/2020 0:00	2,146.00 The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206813	8/31/2020 0:00	300.00 The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206814	8/31/2020 0:00	4,300.00 Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206815	8/31/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206816	8/31/2020 0:00	2,335.05 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206816	8/31/2020 0:00	48.38 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206817	9/3/2020 0:00	4,250.00 Advanced Door Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206818	9/3/2020 0:00	169.25 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206818	9/3/2020 0:00	134.25 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206821	9/3/2020 0:00	3,192.20 BCD Electrical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206822	9/3/2020 0:00	75.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206823	9/3/2020 0:00	1,075.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0206824	9/3/2020 0:00	3,171.91 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206824	9/3/2020 0:00	3,399.36 Gaffney Board of Public Works	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206824	9/3/2020 0:00	677.63 Gaffney Board of Public Works	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206824	9/3/2020 0:00	2,876.15 Gaffney Board of Public Works	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206824	9/3/2020 0:00	98.10 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
	<u> </u>	·			
01*0206825	9/3/2020 0:00	327.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206826	9/3/2020 0:00	413.08 CDW Government, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206826	9/3/2020 0:00	2,904.64 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206826	9/3/2020 0:00	907.70 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206826	9/3/2020 0:00	1,982.35 CDW Government, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0206827	9/3/2020 0:00	0.24 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206827	9/3/2020 0:00	1.22 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206827	9/3/2020 0:00	0.33 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206827	9/3/2020 0:00	16.90 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206827	9/3/2020 0:00	1.62 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206828	9/3/2020 0:00	5,134.48 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206828	9/3/2020 0:00	182.91 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206828	9/3/2020 0:00	3,686.34 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206828	9/3/2020 0:00	4,727.52 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206829	9/3/2020 0:00	668.00 American Library Association	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0206830	9/3/2020 0:00	2,525.08 City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	95.34 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	330.79 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	39,618.42 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	3,518.07 Duke Energy Corporation	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	601.63 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	523.23 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	221.52 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	13.85 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	32.42 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206832	9/3/2020 0:00	19.45 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206833	9/3/2020 0:00	14,105.24 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206833	9/3/2020 0:00	2,504.62 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206835	9/3/2020 0:00	2,522.47 Find Great People, Llc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206836	9/3/2020 0:00	235.00 Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206838	9/3/2020 0:00	24.10 Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206838	9/3/2020 0:00	204.94 Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206838	9/3/2020 0:00	26.73 Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206839	9/3/2020 0:00	47.15 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206840	9/3/2020 0:00	722.46 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	771.89 Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	71.00 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	186.72 Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	2.04 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	516.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206843	9/3/2020 0:00	409.92 Henry Schein, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206844	9/3/2020 0:00	251.96 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206846	9/3/2020 0:00	52.00 Jacobs' Frame Shop	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206846	9/3/2020 0:00	35.00 Jacobs' Frame Shop	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206847	9/3/2020 0:00	4,399.00 Mr. Samuel A. Johnston	OTHER CURRENT UNRESTRICTED REVENUE	MISC. REVENUE	CURRENT UNRESTRICTED
01*0206848	9/3/2020 0:00	29.84 Claretta M. Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT RESTRICTED
01*0206848	9/3/2020 0:00	12.81 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206848	9/3/2020 0:00	10.70 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206848	9/3/2020 0:00	29.43 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206848	9/3/2020 0:00	177.00 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206848	9/3/2020 0:00	55.00 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0206850	9/3/2020 0:00	2,528.00 Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206850	9/3/2020 0:00	650.00 Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206850	9/3/2020 0:00	650.00 Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206851	9/3/2020 0:00	200.00 Martin Printing Co, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206852	9/3/2020 0:00	1,276.00 Major Business Machines	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	650.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	1,903.13 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
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Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206853	9/3/2020 0:00	ransaction Amount Payee 16,500.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	5,985.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	1,650.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	1,400.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	6,037.50 McGraw Hill	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853	9/3/2020 0:00	1.600.00 McGraw Hill	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206853		29,280.55 McGraw Hill	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	
01*0206854	9/3/2020 0:00 9/3/2020 0:00	5,481.78 McGraw Hill	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206856	9/3/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206856		· · · · · · · · · · · · · · · · · · ·	FIXED CHARGES		
01*0206857	9/3/2020 0:00	403.15 Morris Business Solutions		RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0206858	9/3/2020 0:00 9/3/2020 0:00	1,837.50 MSC Industrial Supply Co.	SUPPLIES & MATERIALS FIXED CHARGES	OTHER SUPPLIES	CURRENT RESTRICTED
01*0206861	9/3/2020 0:00	532.95 Presidio Technology Capital 1,980.60 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	RENTAL-PHOTOCOPY EQUIPMENT POSTAGE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		, , , , , , , , , , , , , , , , , , , ,			
01*0206863	9/3/2020 0:00	300.00 SACS	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0206864	9/3/2020 0:00	50.00 SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206865	9/3/2020 0:00	23.63 Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206867	9/3/2020 0:00	192.76 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206868	9/3/2020 0:00	100.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206868	9/3/2020 0:00	150.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206869	9/3/2020 0:00	202.52 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206869	9/3/2020 0:00	124.41 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206869	9/3/2020 0:00	526.83 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206869	9/3/2020 0:00	376.07 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206869	9/3/2020 0:00	1,196.99 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206870	9/3/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206870	9/3/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206870	9/3/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206870	9/3/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206871	9/3/2020 0:00	12,500.00 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206873	9/3/2020 0:00	675.00 Steve Parker Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206874	9/3/2020 0:00	20,000.00 Strategic Planning Online Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206875	9/3/2020 0:00	70.11 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206875	9/3/2020 0:00	15.00 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206876	9/3/2020 0:00	1,287.50 State of South Carolina	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206877	9/3/2020 0:00	58.71 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206877	9/3/2020 0:00	13.32 Tri-Anim	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206878	9/3/2020 0:00	34.00 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0206879	9/3/2020 0:00	45.27 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206882	9/3/2020 0:00	80.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206882	9/3/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206885	9/3/2020 0:00	200.00 Woodruff High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206887 01*0206888	9/3/2020 0:00 9/9/2020 0:00	300.36 Xerox Corporation	EQUIPMENT PURCHASES FOR RESALE	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
		37.97 Amazon.com		PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206888	9/9/2020 0:00	316.69 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206889	9/9/2020 0:00	264.00 American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206890	9/9/2020 0:00	76.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206891	9/9/2020 0:00	10,001.00 SC Appalachian Council of Govt.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206892	9/9/2020 0:00	139.00 Barcharts	PURCHASES FOR RESALE	PURCHASE FOR RESALE BOOKSTORE	CURRENT UNRESTRICTED
01*0206893	9/9/2020 0:00	1,200.00 BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE BOOKSTORE	CURRENT UNRESTRICTED
01*0206894	9/9/2020 0:00	1,799.25 BYU Academic Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206895	9/9/2020 0:00	2,812.50 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206895	9/9/2020 0:00	468.75 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206896	9/9/2020 0:00	231.49 Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206897	9/9/2020 0:00	468.95 Electronix Express	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	11,608.26 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	680.48 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206898	9/9/2020 0:00	2,056.64 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	13,616.27 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	2,572.80 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	13,862.50 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	(4,241.12) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	2.123.20 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	2,908.20 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	671.60 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	(1,782.04) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	(6,088.49) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	(2,254.01) Elsevier	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206898	9/9/2020 0:00	3,215.40 FA Davis Co Publisher	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206999	9/9/2020 0:00	390.32 Hartman Publishing	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206900	9/9/2020 0:00	<u> </u>	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206901	9/9/2020 0:00	2,560.00 Hawks Learning Systems			
		3,553.20 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206903	9/9/2020 0:00	542.42 John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206903	9/9/2020 0:00	(313.14) John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206904	9/9/2020 0:00	1,106.00 Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206904	9/9/2020 0:00	983.29 Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206904	9/9/2020 0:00	2,777.40 Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206904	9/9/2020 0:00	(1,445.96) Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206905	9/9/2020 0:00	8,015.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206905	9/9/2020 0:00	902.86 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206906	9/9/2020 0:00	819.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206907	9/9/2020 0:00	1,605.91 Neil Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	(44.98) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	(6.38) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	428.32 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	244.36 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	21.59 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	29.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206908	9/9/2020 0:00	20.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206909	9/9/2020 0:00	1,512.00 Random House, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206910	9/9/2020 0:00	7.49 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	94.50 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	23.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	28.86 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206912	9/9/2020 0:00	59.55 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206913	9/9/2020 0:00	25.00 SCAVA	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	CURRENT UNRESTRICTED
01*0206913	9/9/2020 0:00	25.00 SCAVA	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	CURRENT UNRESTRICTED
01*0206913	9/9/2020 0:00	25.00 SCAVA	DEFERRED INCOME	UNEARNED VA ADMIN ALLOWANCE	CURRENT UNRESTRICTED
01*0206914	9/9/2020 0:00	131.00 SCBEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206915	9/9/2020 0:00	130.92 SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206916	9/9/2020 0:00	1,454.20 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206916	9/9/2020 0:00	1,190.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	571.96 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	271.21 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	170.83 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	435.73 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	11,622.89 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206917	9/9/2020 0:00	88.63 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0206918	9/9/2020 0:00	1,500.00 Sptbg Area Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0206918	9/9/2020 0:00	1,500.00 Sptbg Area Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED

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01*0206939 9/11/2020 0:00 219.63 Grainger SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED			<u> </u>			
	01*0206939	9/11/2020 0:00	219.63 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206940	9/11/2020 0:00	722.46 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206940	9/11/2020 0:00	59.26 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206940	9/11/2020 0:00	447.25 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206940	9/11/2020 0:00	64.98 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206941	9/11/2020 0:00	924.48 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206942	9/11/2020 0:00	2,210.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206942	9/11/2020 0:00	8,025.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206943	9/11/2020 0:00	320.66 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206944	9/11/2020 0:00	25.84 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206944	9/11/2020 0:00	138.29 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206944	9/11/2020 0:00	8.77 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206945	9/11/2020 0:00	7,991.64 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206945	9/11/2020 0:00	2,384.08 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206945	9/11/2020 0:00	8,015.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206945	9/11/2020 0:00	(9,715.39) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206945	9/11/2020 0:00	3,375.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206946	9/11/2020 0:00	79.71 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206947	9/11/2020 0:00	3,444.47 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206947	9/11/2020 0:00	225.00 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206948	9/11/2020 0:00	1,954.77 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206949	9/11/2020 0:00	2,800.00 Pearson VUE	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206950	9/11/2020 0:00	50.36 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206951	9/11/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206951	9/11/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206951	9/11/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206951	9/11/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206951	9/11/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206952	9/11/2020 0:00	2,374.95 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206952	9/11/2020 0:00	0.05 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206952	9/11/2020 0:00	3,070.00 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0206953	9/11/2020 0:00	3,074.00 Rutherford Heating & Air Conditioni	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206954	9/11/2020 0:00	154.18 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206955	9/11/2020 0:00	99.500.00 SCC Foundation	LEASE	LEASE	CAPITAL PROJECTS
01*0206956	9/11/2020 0:00	68.97 Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206957	9/11/2020 0:00	284.20 Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206957	9/11/2020 0:00	300.20 Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0206958	9/11/2020 0:00	8,909.44 Smith Dray Line & Storage Co., Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206959	9/11/2020 0:00	173.05 Southeastern Paper	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0206960	9/11/2020 0:00	18.00 Spartanburg County	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206962	9/11/2020 0:00	31.05 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	48.95 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	55.80 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	3.50 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	4.80 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	18.00 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206963	9/11/2020 0:00	18.00 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206964	9/11/2020 0:00	350.00 Systems Specialties, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206965	9/11/2020 0:00	9.60 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0206966	9/16/2020 0:00	2,875.00 ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0206967	9/16/2020 0:00	277.50 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206967	9/16/2020 0:00	83.25 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206967	9/16/2020 0:00	61.05 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206967	9/16/2020 0:00	483.60 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206967	9/16/2020 0:00	648.60 Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206968	9/16/2020 0:00	1,175.00 APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206968	9/16/2020 0:00	115.00 APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0206968	9/16/2020 0:00	200.00 APCO Graphics, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206969	9/16/2020 0:00	234.56 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206969	9/16/2020 0:00	223.37 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206969	9/16/2020 0:00	233.75 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206969	9/16/2020 0:00	120.26 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206970	9/16/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	105.31 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	133.24 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	75.06 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	43.23 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	75.06 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	49.85 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	59.36 AT&T Mobility			
01*0206971		·	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00 9/16/2020 0:00	59.36 AT&T Mobility 216.15 AT&T Mobility	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206971	9/16/2020 0:00	·	CONTRACTUAL SERVICES	DATA PROCESSING SUPPLIES CELLULAR PHONES	CURRENT ONRESTRICTED CURRENT RESTRICTED
01*0206971	9/16/2020 0:00	60.42 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
01*0206972		4,518.00 Bruce Lawn & Landscape			CURRENT UNRESTRICTED
01*0206973	9/16/2020 0:00 9/16/2020 0:00	286.01 Business Education Publishing 5,012.50 Chief Services & SecurityýSolutions Inc	PURCHASES FOR RESALE CONTRACTUAL SERVICES	PURCHASE FOR RESALE-BOOKSTORE JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206974	9/16/2020 0:00	4,727.52 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206974	9/16/2020 0:00				
01*0206974	9/16/2020 0:00	303.63 Chief Services & SecurityýSolutions Inc 3,695.77 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0206974	9/16/2020 0:00	5,550.00 College Board	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	JANITORIAL & SECURITY EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206975		· · · · · · · · · · · · · · · · · · ·			CURRENT UNRESTRICTED
01*0206976	9/16/2020 0:00	162.76 Columbia Flag & Sign Company	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OFFICE SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206977	9/16/2020 0:00 9/16/2020 0:00	2,458.61 Find Great People, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		101.20 Forms & Supply Inc	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	
01*0206978	9/16/2020 0:00	21.12 Forms & Supply Inc			CURRENT UNRESTRICTED
01*0206978	9/16/2020 0:00	102.60 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206979 01*0206979	9/16/2020 0:00	363.90 Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	9/16/2020 0:00	(69.96) Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206980	9/16/2020 0:00	2,500.00 Griffin Painting & More, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206981	9/16/2020 0:00	878.00 Haier Us Appliance Solutions, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206981	9/16/2020 0:00	2.00 Haier Us Appliance Solutions, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0206982	9/16/2020 0:00	554.00 Ms. Deborah Harley	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206983	9/16/2020 0:00	33.29 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0206984	9/16/2020 0:00	254.23 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0206985	9/16/2020 0:00	110.42 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0206986	9/16/2020 0:00	3,129.30 Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206986	9/16/2020 0:00	1,043.10 Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206986	9/16/2020 0:00	736.35 Johnson Controls, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0206987	9/16/2020 0:00	106.29 Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206988	9/16/2020 0:00	12.50 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206989	9/16/2020 0:00	2,375.00 The Lighting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0206991	9/16/2020 0:00	199.77 Martin Printing Co, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0206992	9/16/2020 0:00	566.07 Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0206993	9/16/2020 0:00	4,500.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993	9/16/2020 0:00	205.09 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993	9/16/2020 0:00	10,802.25 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993	9/16/2020 0:00	11,403.60 MPS	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993	9/16/2020 0:00	1,970.70 MPS	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993	9/16/2020 0:00	1,080.00 MPS	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206993		6,320.00 MPS	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	
01*0206993	9/16/2020 0:00 9/16/2020 0:00	(203.24) MPS	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206993		` '			
01*0206994	9/16/2020 0:00	15.62 MSC Industrial Supply Co.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	9/16/2020 0:00	196.02 MSC Industrial Supply Co.		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206994 01*0206994	9/16/2020 0:00 9/16/2020 0:00	170.70 MSC Industrial Supply Co.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206994	9/16/2020 0:00	62.48 MSC Industrial Supply Co. 76.76 MSC Industrial Supply Co.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0206994	9/16/2020 0:00	83.00 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0206995	9/16/2020 0:00	180.00 MSSC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0206996	9/16/2020 0:00	147.25 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206997	9/16/2020 0:00	772.24 Oxford University Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206998 01*0206998	9/16/2020 0:00	(2,753.60) Pearson Education (460.00) Pearson Education	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
	9/16/2020 0:00	(CURRENT UNRESTRICTED
01*0206998	9/16/2020 0:00	(839.92) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206998	9/16/2020 0:00	813.82 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206998	9/16/2020 0:00	4,172.36 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206998	9/16/2020 0:00	926.78 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0206999	9/16/2020 0:00	212.00 Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207000	9/16/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207001	9/16/2020 0:00	165.46 Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207002	9/16/2020 0:00	622.36 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207004	9/16/2020 0:00	50.00 SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207005	9/16/2020 0:00	154.18 Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207006	9/16/2020 0:00	371.02 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207007	9/16/2020 0:00	300.20 Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207008	9/16/2020 0:00	(766.95) Siteimprove, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207008	9/16/2020 0:00	5,112.95 Siteimprove, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207009	9/16/2020 0:00	1,292.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207009	9/16/2020 0:00	75.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207009	9/16/2020 0:00	340.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207010	9/16/2020 0:00	1,853.12 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207010	9/16/2020 0:00	955.96 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207010	9/16/2020 0:00	1,425.03 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207011	9/16/2020 0:00	11,033.06 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE DURCHASE FOR RESALE POOKSTORE	CURRENT UNRESTRICTED
01*0207012	9/16/2020 0:00	78.72 TOPS PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207013	9/16/2020 0:00	500.00 Trajecsys Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207014	9/16/2020 0:00	739.00 Union County Community Scholarship	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0207015	9/16/2020 0:00	406.30 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207015	9/16/2020 0:00	124.52 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207016	9/16/2020 0:00	5,100.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207016	9/16/2020 0:00	10,300.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207016	9/16/2020 0:00	(1,665.00) W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	43.82 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	733.94 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	65.73 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207017	9/16/2020 0:00	67.08 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

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01*0207018	9/16/2020 0:00	475.00 Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207019	9/16/2020 0:00	111.99 Wolters Kluwer	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207020	9/16/2020 0:00	208.23 Workman Publishing Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207020	9/16/2020 0:00	(137.22) Workman Publishing Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207021	9/16/2020 0:00	111.02 WP Law, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207021	9/16/2020 0:00	217.23 WP Law, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207021	9/16/2020 0:00	2,982.78 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	(13.56) Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	333.58 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	410.43 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022		·			
01*0207022	9/16/2020 0:00 9/16/2020 0:00	402.98 Xerox Corporation 55.83 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	26.19 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	·	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	
		23.06 Xerox Corporation			CURRENT UNRESTRICTED
01*0207022 01*0207022	9/16/2020 0:00	5.54 Xerox Corporation	FIXED CHARGES	RENTAL PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
	9/16/2020 0:00	31.20 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	13.56 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	146.36 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	148.16 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	149.14 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	36.49 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	110.86 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207022	9/16/2020 0:00	34.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207023	9/18/2020 0:00	4,300.00 Advantage Design Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207024	9/18/2020 0:00	33.99 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207025	9/18/2020 0:00	(25.14) Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	(25.14) Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	373.90 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	123.40 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	55.21 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	(4.93) Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	599.90 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207025	9/18/2020 0:00	3.08 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207026	9/18/2020 0:00	1,800.00 American Stainless and Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207027	9/18/2020 0:00	2,960.00 Americorps	CURRICULUM REVENUE	CURRICULUM REVENUE	CURRENT UNRESTRICTED
01*0207028	9/18/2020 0:00	690.00 Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207028	9/18/2020 0:00	1,190.00 Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207028	9/18/2020 0:00	3,290.00 Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207028	9/18/2020 0:00	8,990.00 Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207029	9/18/2020 0:00	199.31 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207029	9/18/2020 0:00	170.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207030	9/18/2020 0:00	3,208.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0207031	9/18/2020 0:00	500.00 Bethel Child Enrichment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207032	9/18/2020 0:00	500.00 Big Blue Marble Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207033	9/18/2020 0:00	1,923.48 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0207033	9/18/2020 0:00	712.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207033	9/18/2020 0:00	216.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207033	9/18/2020 0:00	165.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207034	9/18/2020 0:00	2,400.00 BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207035	9/18/2020 0:00	9,925.00 Camcor, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207036	9/18/2020 0:00	22.86 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	14.12 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	35.72 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207036	9/18/2020 0:00	17.28 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207037	9/18/2020 0:00	2.41 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207037	9/18/2020 0:00	2,775.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	131.25 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	131.25 CENGAGE Learning 131.25 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	3,055.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	787.46 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	2,625.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	(4,632.69) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207038	9/18/2020 0:00	242.20 Chef Works, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207039	9/18/2020 0:00	500.00 Crayons 2 Computers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207040	9/18/2020 0:00	2,812.00 Davis Power Solutions, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207041	9/18/2020 0:00	1,690.00 Davis Power Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207041	9/18/2020 0:00	38.92 Discount School Supply	SUPPLIES & MATERIALS		
01*0207042	9/18/2020 0:00	38.92 Discount School Supply 38.92 Discount School Supply	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207042	9/18/2020 0:00	395.00 Elite Window Designs, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	CURRENT UNRESTRICTED
01*0207043	9/18/2020 0:00	41.80 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	
01*0207044	9/18/2020 0:00	41.80 Express Lube & Muffler 41.80 Express Lube & Muffler	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207044	9/18/2020 0:00	57.92 Express Lube & Muffler	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
				MOTORIZED VEHICLE REPAIR	
01*0207044	9/18/2020 0:00	60.00 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207044	9/18/2020 0:00	373.97 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207045	9/18/2020 0:00	200.00 Gaffney High School Football	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207046 01*0207046	9/18/2020 0:00	485.18 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
	9/18/2020 0:00	38.09 Grainger	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0207046	9/18/2020 0:00	129.55 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207047 01*0207048	9/18/2020 0:00 9/18/2020 0:00	299.60 Harrison's Workwear 282.48 Helena Chemical Co	PURCHASES FOR RESALE SUPPLIES & MATERIALS	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
			SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207048 01*0207049	9/18/2020 0:00	580.54 Helena Chemical Co		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
				EDUCATIONAL CURRUES	
	9/18/2020 0:00	280.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049	9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 42.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 22.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 13.96 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 22.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 110.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 10.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 172.80 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 13.96 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 180.00 Holston Gases, Inc. 180.00 Holston Gases, Inc. 190.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 113.96 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 50.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 113.96 Holston Gases, Inc. 10.00 Holston Gases, Inc. 117.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 31.00 Holston Gases, Inc. 31.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 120.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 117.80 Holston Gases, Inc. 117.80 Holston Gases, Inc. 117.80 Holston Gases, Inc. 143.80 Holston Gases, Inc. 143.80 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 20.94 Holston Gases, Inc. 21.00 Holston Gases, Inc. 22.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 11.00 Holston Gases, Inc. 11.01 Holston Gases, Inc. 11.02 Holston Gases, Inc. 11.03 Holston Gases, Inc. 11.04 Holston Gases, Inc. 11.05 Holston Gases, Inc. 11.06 Holston Gases, Inc. 11.07 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 20.94 Holston Gases, Inc. 21.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 10.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 16.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 174.80 Holston Gases, Inc. 174.80 Holston Gases, Inc. 184.80 Holston Gases, Inc. 184.80 Holston Gases, Inc. 185.95 Holston Gases, Inc. 185.95 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 13.96 Holston Gases, Inc. 16.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 143.80 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 11.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 174.80 Holston Gases, Inc. 31.00 Holston Gases, Inc. 143.80 Holston Gases, Inc. 143.80 Holston Gases, Inc. 143.80 Holston Gases, Inc. 145.00 Holston Gases, Inc. 11,125.00 Howard Technology Solutions 125.00 Interchange Staffing Services Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207049 01*0207050 01*0207050 01*0207050 01*0207050 01*0207050	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 22.00 Holston Gases, Inc. 13.96 Holston Gases, Inc. 116.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 117.280 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 143.80 Holston Gases, Inc.	SUPPLIES & MATERIALS CONTRACTUAL SERVICES SUPPLIES & MATERIALS CONTRACTUAL SERVICES	EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES JANITORIAL & LANDSCAPING SUPPLIES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207049 01*0207049	9/18/2020 0:00 9/18/2020 0:00	280.00 Holston Gases, Inc. 57.44 Holston Gases, Inc. 20.00 Holston Gases, Inc. 42.00 Holston Gases, Inc. 12.00 Holston Gases, Inc. 116.00 Holston Gases, Inc. 20.94 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 120.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 11.00 Holston Gases, Inc. 16.00 Holston Gases, Inc. 10.00 Holston Gases, Inc. 172.80 Holston Gases, Inc. 172.80 Holston Gases, Inc. 174.80 Holston Gases, Inc. 31.00 Holston Gases, Inc. 143.80 Holston Gases, Inc. 143.80 Holston Gases, Inc. 143.80 Holston Gases, Inc. 145.00 Holston Gases, Inc. 11,125.00 Howard Technology Solutions 125.00 Interchange Staffing Services Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED

Check ID C	Check Date T	Transaction Amount Davis	Colorson	Ohioat	Carrier of Frieds
01*0207056	9/18/2020 0:00	ransaction Amount Payee 4.69 Lowes Home Center, Inc	Category SUPPLIES & MATERIALS	Object MAINTENANCE SUPPLIES	Source of Funds CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	37.89 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	30.75 Lowes Home Center, Inc	CONTRACTIOAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	60.93 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
		269.79 Lowes Home Center, Inc			
01*0207056	9/18/2020 0:00	25.54 Lowes Home Center, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	83.67 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	20.45 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	193.54 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207056	9/18/2020 0:00	113.85 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207057	9/18/2020 0:00	37.96 Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207058	9/18/2020 0:00	37.59 Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207058	9/18/2020 0:00	42.49 Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207058	9/18/2020 0:00	4.99 Massage Warehouse Company, Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207059	9/18/2020 0:00	500.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207060	9/18/2020 0:00	6,200.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207061	9/18/2020 0:00	500.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207062	9/18/2020 0:00	3,178.83 Oxford University Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207063	9/18/2020 0:00	1,460.00 Pride Masonry of Gaffney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207064	9/18/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207065	9/18/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207066	9/18/2020 0:00	350.00 SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	126.28 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	31.94 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	51.27 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	7.94 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	146.95 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207067	9/18/2020 0:00	36.26 Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0207068	9/18/2020 0:00	11,033.06 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207069	9/18/2020 0:00	2,247.21 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207069	9/18/2020 0:00	563.03 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207070	9/18/2020 0:00	500.00 Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207071	9/18/2020 0:00	2,025.83 Trane US Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207071	9/18/2020 0:00	100.00 Trane US Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207072	9/18/2020 0:00	301.33 Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207073	9/18/2020 0:00	630.50 Union Daily Times	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207074	9/18/2020 0:00	500.00 Unique Kids	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207075	9/18/2020 0:00	192.94 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207075	9/18/2020 0:00	436.06 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207075	9/18/2020 0:00	64.20 Weldor's Supply House	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207077	9/18/2020 0:00	500.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT DINKESTRICTED CURRENT RESTRICTED
01*0207077	9/18/2020 0:00	500.00 Little Me Childcare Center	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207079	9/18/2020 0:00	300.00 Chapman High School	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PROMOTIONAL SERVICES PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0207080 01*0207081	9/18/2020 0:00	1,439.28 Wolters Kluwer 500.00 YMCA	CONTRACTUAL SERVICES	OTHER CONTRACTION SERVICES	CURRENT RESTRICTED
	9/18/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207082	9/23/2020 0:00	85.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207082	9/23/2020 0:00	285.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207082	9/23/2020 0:00	48.60 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207083	9/23/2020 0:00	567.49 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207083	9/23/2020 0:00	228.97 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207083	9/23/2020 0:00	56.68 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207083	9/23/2020 0:00	55.51 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207084	9/23/2020 0:00	19.18 Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207084	9/23/2020 0:00	5,699.81 Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
04 *0207004	9/23/2020 0:00	151.81 Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207084 01*0207084	9/23/2020 0:00	949.81 Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date Tr	ransaction Amount Payee	Category	Object	Source of Funds
01*0207084	9/23/2020 0:00	1,139.81 Best Buy	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207085	9/23/2020 0:00	755.45 Bomar Printing & Mailing Service	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207086	9/23/2020 0:00	2,438.34 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0207086	9/23/2020 0:00	14,354.58 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0207087	9/23/2020 0:00	460.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	(12,773.00) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	2,887.50 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	3,850.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	750.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	8,887.05 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207088	9/23/2020 0:00	1,946.49 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207089	9/23/2020 0:00	1,717.03 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207090	9/23/2020 0:00	825.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT CORRESTRICTED
01*0207091	9/23/2020 0:00	540.97 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
		¥, ,			
01*0207092 01*0207092	9/23/2020 0:00	9,024.97 Duke Energy Corporation	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207092	9/23/2020 0:00	7,876.79 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
	9/23/2020 0:00	35.96 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207093	9/23/2020 0:00	958.18 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207093	9/23/2020 0:00	1,038.02 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207093	9/23/2020 0:00	2,191.38 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207094	9/23/2020 0:00	3,267.50 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207094	9/23/2020 0:00	695.00 eXoprint	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0207095	9/23/2020 0:00	1,915.80 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207096	9/23/2020 0:00	44.36 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207096	9/23/2020 0:00	7.51 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207096	9/23/2020 0:00	53.21 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207097	9/23/2020 0:00	16.96 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207098	9/23/2020 0:00	8.35 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207098	9/23/2020 0:00	8.35 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207099	9/23/2020 0:00	253.59 Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207100	9/23/2020 0:00	300.67 Harrison's Workwear	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207101	9/23/2020 0:00	117.69 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207102	9/23/2020 0:00	2,810.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207103	9/23/2020 0:00	200.63 Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207104	9/23/2020 0:00	1,282.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207105	9/23/2020 0:00	55.67 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207105	9/23/2020 0:00	28.91 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207105	9/23/2020 0:00	31.83 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207105	9/23/2020 0:00	60.47 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207105	9/23/2020 0:00	65.64 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207105	9/23/2020 0:00	11.42 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207106	9/23/2020 0:00	622.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207106	9/23/2020 0:00	498.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207107	9/23/2020 0:00	47.51 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207107	9/23/2020 0:00	178.43 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207107	9/23/2020 0:00	146.80 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207107	9/23/2020 0:00	157.44 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207108	9/23/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207109	9/23/2020 0:00	98.00 Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207110	9/23/2020 0:00	37.19 McNaughton-McKay Electric Co.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207110	9/23/2020 0:00	361.60 McNaughton-McKay Electric Co.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207110	9/23/2020 0:00	462.80 McNaughton-McKay Electric Co.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207110	9/23/2020 0:00	150.00 McNaughton-McKay Electric Co.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	1,080.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	11,403.60 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	6,320.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0207111	9/23/2020 0:00	1,970.70 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	1.200.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	2,378.40 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207111	9/23/2020 0:00	4.39 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	255.23 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	35.96 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	454.12 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	178.90 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	37.18 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	21.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	540.74 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207112	9/23/2020 0:00	502.05 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	354.30 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	411.59 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	304.90 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	334.81 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	362.93 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	556.48 Partnership	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	242.17 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	324.81 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00	508.11 Partnership	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207113	9/23/2020 0:00		PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207114	9/23/2020 0:00	1,163.09 Partnership 310.62 Partnership	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207114	9/23/2020 0:00	2,800.00 Pearson VUE	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207116	9/23/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT CONNESTRICTED CURRENT RESTRICTED
01*0207116	9/23/2020 0:00	500.00 Precious Jewels Private School 250.00 SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207117	9/23/2020 0:00	714.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207118		·			
01*0207119	9/23/2020 0:00 9/23/2020 0:00	15,000.00 Sinclair Broadcast Group 4,734.50 Sinclair Broadcast Group	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207120	9/23/2020 0:00	374.35 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207121	9/23/2020 0:00	322.98 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207121	9/23/2020 0:00	85.21 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207121	9/23/2020 0:00	108.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207122	9/23/2020 0:00	82.00 Southeastern Printing andyReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207122	9/23/2020 0:00	116.00 Southeastern Printing andyReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207122	9/23/2020 0:00	92.60 Southeastern Printing andyReproduction Co., Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207122	9/23/2020 0:00	31.57 Southern Mulch	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207123	9/23/2020 0:00	500.00 Spartanburg County School Dist 2	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207124	9/23/2020 0:00	1,020.00 Spectrum Reach	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207125	9/23/2020 0:00	255.00 Spectrum Reach	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207125	9/23/2020 0:00	2,606.81 Spectrum Reach	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207125	9/23/2020 0:00	4,250.00 Spectrum Reach	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207126	9/23/2020 0:00	729.61 Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207126	9/23/2020 0:00	578.08 Sysco Foods	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207126	9/23/2020 0:00	91.24 Taylor Boys Produce	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207127	9/23/2020 0:00	54.05 Taylor Boys Produce	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207127	9/23/2020 0:00	161.62 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207127	9/23/2020 0:00	21.50 Taylor Boys Produce	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207127	9/23/2020 0:00	394.50 Technical Training Aids, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207128	9/23/2020 0:00	200.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT CONNESTRICTED
01*0207129	9/23/2020 0:00	314.70 Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207130	9/23/2020 0:00	68.31 Ward's Natural Science	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207130	9/23/2020 0:00	51.53 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00		FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	127.61 Xerox Corporation 79.97 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	·	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01.020/131	5/23/2020 0:00	24.74 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPT EQUIPMENT	CURREINI UINKESTRICTED

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01*0207131	9/23/2020 0:00	32.93 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	40.35 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	6.46 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	65.50 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	88.91 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/23/2020 0:00	31.17 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207131	9/25/2020 0:00	77.10 Advanced-Online	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207133	9/25/2020 0:00	147.18 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207134	9/25/2020 0:00	32.40 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207134	9/25/2020 0:00	72.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	217.96 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	755.64 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	308.11 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	134.40 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	757.04 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	49.84 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	449.09 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207135	9/25/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207136	9/25/2020 0:00	3,000.00 Trimdata Corp	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207137	9/25/2020 0:00	2,098.00 Aviso Retention	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0207138	9/25/2020 0:00	5,465.00 The Bureau of National Affairs, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207139	9/25/2020 0:00	300.00 Bruce Lawn & Landscape	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207140	9/25/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207141	9/25/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207142	9/25/2020 0:00	844.50 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207143	9/25/2020 0:00	85.38 Columbia Flag & Sign Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0207144	9/25/2020 0:00	2,500.00 Creative MMD, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207145	9/25/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	2,199.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	1,305.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	21.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	2,541.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	27.60 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	1,022.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	2,100.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207146	9/25/2020 0:00	15.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0207147	9/25/2020 0:00	112.24 Ellis Repair Service, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207148	9/25/2020 0:00	100.00 Gaffney High School Football	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207149	9/25/2020 0:00	49.26 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207149	9/25/2020 0:00	122.95 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207149	9/25/2020 0:00	151.88 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207149	9/25/2020 0:00	23.62 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	38.10 Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	96.30 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	740.36 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	169.68 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	102.07 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	169.68 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207150	9/25/2020 0:00	353.10 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0207152	9/25/2020 0:00	7,262.00 The Hartford	FIXED CHARGES	INSURANCE	CURRENT UNRESTRICTED
01*0207153	9/25/2020 0:00	1,610.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207154	9/25/2020 0:00	180.00 Hired Killers Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207155	9/25/2020 0:00	80.00 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207155	9/25/2020 0:00	57.60 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

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01*0207186 9/28/2020 0:00 787.50 Katalyst Network Group CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED						
	01*0207186	9/28/2020 0:00	787.50 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0207186	9/28/2020 0:00	112.50 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207186	9/28/2020 0:00	56.25 Katalyst Network Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207187	9/28/2020 0:00	600.00 NACEP	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0207189	9/28/2020 0:00	150.00 Randy D. Nichols	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207190	9/28/2020 0:00	5,000.00 United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0207191	9/28/2020 0:00	92.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207191	9/29/2020 0:00	64.15 A Arrangement Florist	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207192	9/29/2020 0:00	487.50 Alldata	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207193	9/29/2020 0:00	487.50 Alidata	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207193	9/29/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	43.23 AT&T Mobility 129.69 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	·			
		59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194 01*0207194	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	75.05 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
	9/29/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	1,583.07 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207194	9/29/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0207195	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207195	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207195	9/29/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207195	9/29/2020 0:00	75.05 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207195	9/29/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207195	9/29/2020 0:00	216.78 AT&T Mobility	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0207196	9/29/2020 0:00	900.24 BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207197	9/29/2020 0:00	150.00 Spartanburg County School District	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207198	9/29/2020 0:00	1,232.57 BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	10,215.40 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	1,125.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	1,200.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	10,799.10 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	40,497.75 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	1,635.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	99,978.51 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207199	9/29/2020 0:00	5,310.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	4,618.08 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	337.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	206.88 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	4,389.84 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	506.64 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	3,459.11 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	506.64 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207200	9/29/2020 0:00	749.09 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207201	9/29/2020 0:00	1,806.56 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207202	9/29/2020 0:00	17.00 Everest Trading Corp	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207203	9/29/2020 0:00	18,332.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207204	9/29/2020 0:00	965.00 Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0207205	9/29/2020 0:00	79.36 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207205	9/29/2020 0:00	126.86 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207205	9/29/2020 0:00	94.13 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207205	9/29/2020 0:00	94.13 J&J Forklift Service	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207206	9/29/2020 0:00	191.74 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0207207	9/29/2020 0:00	2,889.72 Katalyst Network Group	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0207207	9/29/2020 0:00	1,433.70 Katalyst Network Group	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207208	9/29/2020 0:00	24.90 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207209	9/29/2020 0:00	149.00 Magna Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207210	9/29/2020 0:00	75.00 MVB US Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207210	9/29/2020 0:00	1,283.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207211	9/29/2020 0:00	34.08 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	29.78 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	105.77 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	196.10 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	41.24 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	26.19 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	30.49 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00	29.78 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207212	9/29/2020 0:00			UTILITIES	
01*0207212	9/29/2020 0:00	23.32 Piedmont Natural Gas Company Inc 243.53 Sam's Club 8142	CONTRACTUAL SERVICES SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0207213	9/29/2020 0:00	5.01 Sam's Club 8142			
01*0207213	9/29/2020 0:00	464.78 SLS Arts, Inc	SUPPLIES & MATERIALS PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207214		· · · · · · · · · · · · · · · · · · ·	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207214	9/29/2020 0:00	130.92 SLS Arts, Inc			CURRENT UNRESTRICTED
	9/29/2020 0:00	94.45 SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207215	9/29/2020 0:00	300.00 Spartanburg High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0207216	9/29/2020 0:00	3,850.00 Tree Dimensions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207217	9/29/2020 0:00	36.00 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207218	9/29/2020 0:00	152.00 eXoprint	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207219	9/29/2020 0:00	8.95 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207219	9/29/2020 0:00	20.59 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207220	10/2/2020 0:00	114.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207220	10/2/2020 0:00	400.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207220	10/2/2020 0:00	20.00 Abstract Designs, LLC 175.00 ADW Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207221	10/2/2020 0:00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	136.18 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	24.59 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	138.65 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	114.15 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	45.35 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	48.73 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207222	10/2/2020 0:00	21.57 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207223	10/2/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207223 01*0207224	10/2/2020 0:00 10/2/2020 0:00	931.02 Airgas USA, LLC 71.07 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207224 01*0207224	10/2/2020 0:00	122.59 Airgas USA, LLC 75.64 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	10/2/2020 0:00	, , , , , , , , , , , , , , , , , , ,		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207224	10/2/2020 0:00	74.64 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207225 01*0207225	10/2/2020 0:00	77.62 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	10/2/2020 0:00	43.14 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207225	10/2/2020 0:00	74.56 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207226	10/2/2020 0:00	(354.97) Amazon.com	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0207226 01*0207226	10/2/2020 0:00	354.97 Amazon.com	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
	10/2/2020 0:00	29.99 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207226	10/2/2020 0:00	18.99 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207226	10/2/2020 0:00	(2,049.99) Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207226	10/2/2020 0:00	2,049.99 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207227	10/2/2020 0:00	115.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0207228	10/2/2020 0:00	60.41 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207228	10/2/2020 0:00	105.30 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0207228	10/2/2020 0:00	133.24 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0207229	10/2/2020 0:00	235.29 Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.80 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	10.75 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207230	10/2/2020 0:00	554.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	
01*0207231		204.16 CED			CURRENT UNRESTRICTED
01*0207232	10/2/2020 0:00		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0207233	10/2/2020 0:00	1,276.00 The Center for Legal Studies	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	CURRENT UNRESTRICTED
		(239.00) The Center for Legal Studies			CURRENT UNRESTRICTED
01*0207234	10/2/2020 0:00	2,602.35 City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207235	10/2/2020 0:00	6,540.00 Davis Power Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207236	10/2/2020 0:00	303.18 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207237	10/2/2020 0:00	437.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207238	10/2/2020 0:00	158.82 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207238	10/2/2020 0:00	52.90 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207238	10/2/2020 0:00	21.25 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207238	10/2/2020 0:00	27.25 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207239	10/2/2020 0:00	3,000.00 Greene's Landscaping ServiceýInc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207240	10/2/2020 0:00	304.72 Greenleaf Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	56.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	86.16 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	100.10 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	84.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	1,865.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	138.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	223.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	82.50 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207241	10/2/2020 0:00	13.65 Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207242	10/2/2020 0:00	333.00 Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207243	10/2/2020 0:00	470.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207244	10/2/2020 0:00	2,400.00 Learning Labs Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207245	10/2/2020 0:00	74.66 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207245	10/2/2020 0:00	536.35 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207245	10/2/2020 0:00	23.54 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207245	10/2/2020 0:00	16.39 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207246	10/2/2020 0:00	650.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207247	10/2/2020 0:00	500.13 MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207248	10/2/2020 0:00	12.74 Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207248	10/2/2020 0:00	175.19 Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207248	10/2/2020 0:00	12.74 Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207248	10/2/2020 0:00	10.03 Miele, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207249	10/2/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0207250	10/2/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207250	10/2/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207250	10/2/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207250	10/2/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207250	10/2/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207251	10/2/2020 0:00	350.00 Radon Medical LLC	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	CURRENT UNRESTRICTED
01*0207252	10/2/2020 0:00	431.84 Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207253	10/2/2020 0:00	250.00 SACS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT RESTRICTED
01*0207254	10/2/2020 0:00	50.00 Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0207254	10/2/2020 0:00	12.00 Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date Ti	ransaction Amount Payee	Catagory	Object	Source of Funds
01*0207255	10/2/2020 0:00	ransaction Amount Payee 1,422.63 Shealy Truck CenterýOf the Piedmont Inc	Category CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207255	10/2/2020 0:00	1,397.00 Shealy Truck Centery Of the Pledmont Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207255	10/2/2020 0:00	40.03 Shealy Truck CenteryOf the Piedmont Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207255	10/2/2020 0:00	71.13 Shealy Truck CenteryOf the Piedmont Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207255	10/2/2020 0:00	37.98 Shealy Truck CenteryOf the Piedmont Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207256	10/2/2020 0:00	2,545.00 Siemens Industry, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207256			SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	
01*0207257	10/2/2020 0:00	2,050.68 United Air Filter Company	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	CURRENT RESTRICTED CURRENT RESTRICTED
01*0207257	10/2/2020 0:00 10/6/2020 0:00	55.00 United Air Filter Company 2,019.00 Amazon.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207259		485.00 Anixter Inc	SUPPLIES & MATERIALS	OTHER CONTRACTORL SERVICES OTHER SUPPLIES	
01*0207260	10/6/2020 0:00				CURRENT UNRESTRICTED
01*0207260	10/6/2020 0:00	6.20 Anixter Inc 25.00 Anixter Inc	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0207260	10/6/2020 0:00 10/6/2020 0:00		SUPPLIES & MATERIALS	FREIGHT, EXPRESS DELIVERY SERVICE EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		22.86 Carolina Biological Supply Co			
01*0207261	10/6/2020 0:00	9.13 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	32.94 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	35.77 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	46.89 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	8.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	7.65 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	8.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	7.65 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	15.30 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	15.30 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	9.69 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	13.45 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	10.19 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207261	10/6/2020 0:00	34.56 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207262	10/6/2020 0:00	3.21 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207263	10/6/2020 0:00	39.99 Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207264	10/6/2020 0:00	830.13 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207264	10/6/2020 0:00	3,686.34 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207264	10/6/2020 0:00	4,882.63 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207264	10/6/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0207265	10/6/2020 0:00	82.20 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207265	10/6/2020 0:00	34.69 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207265	10/6/2020 0:00	14.24 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207265	10/6/2020 0:00	201.88 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207265	10/6/2020 0:00	20.17 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207266	10/6/2020 0:00	256.67 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	(0.01) Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	780.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	712.50 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	8.19 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	1,650.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	750.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	107.91 Encore Technology Group, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	307.07 Encore Technology Group, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	340.02 Encore Technology Group, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	0.01 Encore Technology Group, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0207266	10/6/2020 0:00	2,999.00 Encore Technology Group, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0207267	10/6/2020 0:00	848.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0207268	10/6/2020 0:00	2,312.00 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0207269	10/6/2020 0:00	150.00 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207269	10/6/2020 0:00	96.30 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207270	10/6/2020 0:00	1,726.94 Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0207270	10/6/2020 0:00	27.06 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

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01*0207318 10/8/2020 0:00 50.00 SCCDA CONTRACTUAL SERVICES EDUCATIONAL TRAINING-STATE EMPLOYEES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 135.37 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 978.21 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 386.98 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 386.98 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 1,165.86 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207319 10/8/2020 0:00 1,265.86 SIMD Water District CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED 01*0207321 10/8/2020 0:00 283.46 Southeastern Printing andýReproduction Co., Inc. CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING CURRENT UNRESTRICTED 01*0207321 <td></td> <td></td> <td>, , ,</td> <td></td> <td></td> <td></td>			, , ,			
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01*0207324 10/8/2020 0:00 1,200.00 Sptbg Area Chamber of Commerce CONTRACTUAL SERVICES PROMOTIONAL SERVICES CURRENT UNRESTRICTED					, ,	
	01*0207324	10/8/2020 0:00	1,200.00 Sptbg Area Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date T	Transaction Amount Payee	Category	Object	Source of Funds
01*0207325	10/8/2020 0:00	36.00 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207325	10/8/2020 0:00	41.40 Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0207326	10/8/2020 0:00	1,987.09 Vic Bailey Ford, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207326	10/8/2020 0:00	2,333.50 Vic Bailey Ford, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0207326	10/8/2020 0:00	2,990.06 Vic Bailey Ford, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0207326	10/8/2020 0:00	550.00 Vic Bailey Ford, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0207326	10/8/2020 0:00	2.76 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207327	10/8/2020 0:00	35.28 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207327	10/8/2020 0:00	25.32 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207327	10/8/2020 0:00	41.29 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
				CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207327 01*0207327	10/8/2020 0:00	60.84 VWR 30.41 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207327	10/8/2020 0:00 10/8/2020 0:00	54.90 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
				CONSUMABLE LAB SUPPLIES	
01*0207329	10/8/2020 0:00	100.00 WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0207330	10/9/2020 0:00	144.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0207333	10/9/2020 0:00	9,300.00 Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	CURRENT UNRESTRICTED
01*0207343	10/9/2020 0:00	4,000.00 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0207344	10/9/2020 0:00	67.02 Lowes Home Center, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207348	10/9/2020 0:00	1,404.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207350	10/9/2020 0:00	1,214.33 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207354	10/9/2020 0:00	187.08 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207354	10/9/2020 0:00	28.39 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207355	10/9/2020 0:00	58.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0207358	10/9/2020 0:00	64.20 Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207362	10/13/2020 0:00	64.15 A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207363	10/13/2020 0:00	58.71 Ag-Pro, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207364	10/13/2020 0:00	6,772.50 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207364	10/13/2020 0:00	5,575.50 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207364	10/13/2020 0:00	12,480.00 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207364	10/13/2020 0:00	11,203.50 Assessment Technologies Institute L	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	110.98 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	112.80 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	4.74 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	227.05 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	170.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207365	10/13/2020 0:00	222.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0207366	10/13/2020 0:00	2,857.78 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207366	10/13/2020 0:00	3,580.04 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207366	10/13/2020 0:00	3,502.53 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207366	10/13/2020 0:00	778.08 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207367	10/13/2020 0:00	125.91 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207367	10/13/2020 0:00	111.16 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207367	10/13/2020 0:00	158.96 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207367	10/13/2020 0:00	215.58 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207368	10/13/2020 0:00	208.65 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207369	10/13/2020 0:00	877.80 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0207370	10/13/2020 0:00	140.00 CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207371	10/13/2020 0:00	381.19 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207372	10/13/2020 0:00	260.00 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0207373	10/13/2020 0:00	99.00 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0207374	10/13/2020 0:00	36.53 El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207374	10/13/2020 0:00	36.53 El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207375	10/13/2020 0:00	497.13 Flying Colors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207376	10/13/2020 0:00	211.65 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207376	10/13/2020 0:00	23.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207376	10/13/2020 0:00	110.76 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0207376	10/13/2020 0:00	39.34 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207376	10/13/2020 0:00	20.94 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207376	10/13/2020 0:00	56.32 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207377	10/13/2020 0:00	6,639.16 Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207377	10/13/2020 0:00	338.80 Grainger	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207377	10/13/2020 0:00	942.46 Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0207378	10/13/2020 0:00	106.99 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207379	10/13/2020 0:00	117.69 Harrison's Workwear	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207379	10/13/2020 0:00	401.25 Helena Chemical Co	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207380	10/13/2020 0:00	20.79 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	•	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	23.92 Henry Schein, Inc. 118.89 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	31.65 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0207381		,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	
	10/13/2020 0:00	14.25 Henry Schein, Inc.		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381 01*0207381	10/13/2020 0:00 10/13/2020 0:00	147.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	<u> </u>	54.74 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	6.99 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381 01*0207381	10/13/2020 0:00	67.62 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	2.74 Henry Schein, Inc.			CURRENT UNRESTRICTED
	10/13/2020 0:00	44.00 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	42.58 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	24.87 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	33.72 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0207381	10/13/2020 0:00	1,371.69 Henry Schein, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0207382	10/13/2020 0:00	61.53 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0207383	10/13/2020 0:00	432.86 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0207384	10/13/2020 0:00	42.00 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207384	10/13/2020 0:00	61.85 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207385	10/13/2020 0:00	960.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207385	10/13/2020 0:00	4,090.80 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207385	10/13/2020 0:00	6,361.50 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207385	10/13/2020 0:00	1,161.40 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207385	10/13/2020 0:00	306.81 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	50.86 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	0.26 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	53.48 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	17.11 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	43.66 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207386	10/13/2020 0:00	8.36 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207387	10/13/2020 0:00	4,000.00 Nc-Sara	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207388	10/13/2020 0:00	276.89 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207389	10/13/2020 0:00	107.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207389	10/13/2020 0:00	106.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207389	10/13/2020 0:00	1,900.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0207390	10/13/2020 0:00	99.01 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES PURCHASE FOR RECALE POOKSTORE	CURRENT UNRESTRICTED
01*0207391	10/13/2020 0:00	49,198.88 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0207392	10/13/2020 0:00	160.39 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0207393	10/13/2020 0:00	38,061.00 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES OTHER	CURRENT UNRESTRICTED
01*0207393	10/13/2020 0:00	4,940.00 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207393	10/13/2020 0:00	337.57 Softdocs, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0207394	10/13/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207394	10/13/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0207395	10/13/2020 0:00	184.98 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0207396	10/13/2020 0:00	369.15 Southern Mulch Company LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0207397	10/13/2020 0:00	527.33 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0207397	10/13/2020 0:00	10,470.22 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check Description Check Description Paper Category Object	Source of Funds CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
0.1007/3797 10/13/2000-000 839.82 Spartanburg Water System CONTRACTUAL SERVICES UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01/00/23/39 10/13/20/20 000	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
101-10279373 10/13/2020 0:00	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01/00/27/38 10/13/2000 to 0	CURRENT UNRESTRICTED
01/10/27/399 10/13/20/20 000	
01/007/399 10/13/2002 00	
101/207/200 01/32/2000 00 2.00 United Way of the Piedmont, Inc. FIXED CHARGES DUS & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01/10/2002 01/13/2002 0:0	CURRENT UNRESTRICTED
01/02/07402 01/32/0200 00	CURRENT UNRESTRICTED
01/12/2002 01/13/2002 0:00	CURRENT UNRESTRICTED
101-207402	CURRENT UNRESTRICTED
0.1*20.7402 0.1*3.0/2.00.00	CURRENT UNRESTRICTED
01/02/7402 01/33/2020 0:00	CURRENT UNRESTRICTED
01/02/20/20 01/33/20/20 0:00	
101-007402 10/13/2002 0:00	CURRENT UNRESTRICTED
19/13/2020 0:00	CURRENT UNRESTRICTED
10/13/2020-0:00 308.07	CURRENT UNRESTRICTED
10/13/2020 0:00	CURRENT UNRESTRICTED
10/12/02/14/04 10/13/2020 0:00 24.48 Xerox Corporation	CURRENT UNRESTRICTED
101-2027404	CURRENT UNRESTRICTED
101-0207404	CURRENT UNRESTRICTED
11-02/7404	CURRENT UNRESTRICTED
01*0207404	CURRENT UNRESTRICTED
01*0207404	CURRENT UNRESTRICTED
101*0207404 10/13/2020 0:00 125.77 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
11-2027404	CURRENT UNRESTRICTED
101*0207404 10/13/2020 0:00 228.67 Xerox Corporation	CURRENT UNRESTRICTED
101*0207404	CURRENT UNRESTRICTED
101*0207404 10/13/2020 0:00 37.38 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
101*0207404 10/13/2020 0:00 15.45 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
11*0207404 10/13/2020 0:00 29.86 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0207404 10/13/2020 0:00 178.48 Xerox Corporation FIXED CHARGES RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
101*0207404	CURRENT UNRESTRICTED
01*0208276 10/16/2020 0:00 15.63 ARC CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING 01*0208277 10/16/2020 0:00 28.18 Ms. Angela N. Brown TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE 01*0208277 10/16/2020 0:00 20.70 Ms. Angela N. Brown TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE 01*0208278 10/16/2020 0:00 327.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 72.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208281 10/16/2020 0:00 75.57.50 Crow & Bulman Engineering PURCHASES FOR RESALE PURCHASE FOR RESALE PURCHASE FOR RESALE BOOKSTORE 01*0208282 10/16/2020 0:00 7.557.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208277 10/16/2020 0:00 28.18 Ms. Angela N. Brown TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE 01*0208278 10/16/2020 0:00 20.70 Ms. Angela N. Brown TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE 01*0208278 10/16/2020 0:00 327.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASES FOR RESALE 01*02082821 10/16/2020 0:00 351.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE 01*02082823 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 318.14	CURRENT UNRESTRICTED
01*0208277 10/16/2020 0:00 20.70 Ms. Angela N. Brown TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE 01*0208278 10/16/2020 0:00 327.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE PURCHASE FOR RESALE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208278 10/16/2020 0:00 327.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 72.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE POOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208278 10/16/2020 0:00 72.50 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208278 10/16/2020 0:00 428.01 Canary Marketing SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES 01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208279 10/16/2020 0:00 78.48 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES 01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208281 10/16/2020 0:00 351.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208280 10/16/2020 0:00 41.77 CED SUPPLIES & MATERIALS MAINTENANCE SUPPLIES 01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208281 10/16/2020 0:00 351.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208281 10/16/2020 0:00 703.10 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE 01*0208281 10/16/2020 0:00 351.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208281 10/16/2020 0:00 351.55 CENGAGE Learning PURCHASES FOR RESALE PURCHASE FOR RESALE BOOKSTORE 01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208282 10/16/2020 0:00 7,537.50 Crow & Bulman Engineering CONTRACTUAL SERVICES ENGINEERING & ARCH. SERVICES 01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER 01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 318.14 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT RESTRICTED
· ·	CURRENT UNRESTRICTED
	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 477.22 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 159.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 495.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208283 10/16/2020 0:00 743.20 Dell Inc CONTRACTUAL SERVICES DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208284 10/16/2020 0:00 3,348.00 Everything2go.Com LLC EQUIPMENT OFFICE EQUIPMENT	CURRENT UNRESTRICTED
01*0208285 10/16/2020 0:00 47.15 Express Lube & Muffler CONTRACTUAL SERVICES MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208285 10/16/2020 0:00 38.60 Express Lube & Muffler CONTRACTUAL SERVICES MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208285 10/16/2020 0:00 38.64 Express Lube & Muffler CONTRACTUAL SERVICES MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208286 10/16/2020 0:00 55.80 Fisher Scientific SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Catagoriu	Object	Source of Funds
01*0208286	10/16/2020 0:00	Transaction Amount Payee 70.20 Fisher Scientific	Category SUPPLIES & MATERIALS	Object CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	142.80 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	375.05 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	276.57 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	116.25 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	297.51 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	245.10 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	
01*0208286	10/16/2020 0:00	227.76 Fisher Scientific	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00				
		208.62 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	193.18 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	123.48 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	320.94 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	288.40 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	135.34 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	70.02 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	258.44 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	105.06 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	152.55 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	193.72 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208286	10/16/2020 0:00	65.22 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208289	10/16/2020 0:00	79.93 Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	108.80 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	35.78 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	8.29 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	31.12 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	138.20 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	138.20 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	138.20 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208290	10/16/2020 0:00	80.30 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208291	10/16/2020 0:00	1,139.00 The Home Depot Pro	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0208292	10/16/2020 0:00	435.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208294	10/16/2020 0:00	101.71 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208295	10/16/2020 0:00	896.93 Kimball Midwest	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208295	10/16/2020 0:00	173.99 Kimball Midwest	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208295	10/16/2020 0:00	139.00 Kimball Midwest	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208295	10/16/2020 0:00	179.00 Kimball Midwest	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208295	10/16/2020 0:00	382.68 Kimball Midwest	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208298	10/16/2020 0:00	27.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208299	10/16/2020 0:00	680.10 Premiere Automotive	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208300	10/16/2020 0:00	0.92 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208301	10/16/2020 0:00	99.00 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	400.00 Rove, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	6,052.94 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	5,655.29 Rove, LLC	EQUIPMENT CONTROL OF THE PROPERTY OF THE PROPE	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	45.29 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	5,137.65 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	7,800.00 Rove, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	275.28 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	70.47 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	22.35 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,327.05 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,327.05 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	31.74 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,048.23 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	123.54 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	970.59 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED

Check ID	Check Date	Towns of the American Brown	Coheman	Oltra	Course of Free de
		Transaction Amount Payee	Category	Object	Source of Funds
01*0208303	10/16/2020 0:00	95.16 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	183.54 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	3,312.94 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,191.76 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	2,604.72 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	938.82 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	6,343.52 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	349.41 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	23.49 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	461.16 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	2,844.72 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	938.82 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	10.58 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	442.35 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	442.35 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	7.45 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	5,068.20 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	41.18 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	323.53 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	31.72 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	61.18 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	91.76 Rove, LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	15,204.60 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	9,938.82 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	7,814.16 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,308.24 Rove, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	18,158.82 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	16,965.87 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	1,383.48 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	8,534.16 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	2,816.46 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	3,529.99 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	2,816.46 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	
01*0208303					CURRENT UNRESTRICTED
	10/16/2020 0:00	15,412.95 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208303	10/16/2020 0:00	19,030.56 Rove, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208304	10/16/2020 0:00	40.00 SCCDA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208305	10/16/2020 0:00	11,011.88 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208306	10/16/2020 0:00	300.20 Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208307	10/16/2020 0:00	5,797.00 Singlewire Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208308	10/16/2020 0:00	91.40 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208309	10/16/2020 0:00	65.75 Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208309	10/16/2020 0:00	150.00 Sterilelink, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208310	10/16/2020 0:00	1,131.67 Sunbelt Rentals, Inc.	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
01*0208312	10/16/2020 0:00	500.00 Union County Chamber of yCommerce & Development yBoard	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208313	10/16/2020 0:00	550.00 Upstate InfrastructureýTechnologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208314	10/16/2020 0:00	12.45 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0208314	10/16/2020 0:00	211.99 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0208314	10/16/2020 0:00	550.91 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0208314	10/16/2020 0:00	71.59 W.G. Arthur, Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	CURRENT UNRESTRICTED
01*0208317	10/19/2020 0:00	160.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208318	10/19/2020 0:00	500.00 Bethel Child Enrichment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208319	10/19/2020 0:00	500.00 Big Blue Marble Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208320	10/19/2020 0:00	500.00 Crayons 2 Computers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208321	10/19/2020 0:00	49.57 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208322	10/19/2020 0:00	234.96 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208322	10/19/2020 0:00	78.32 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
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Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208322	10/19/2020 0:00	195.80 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208323	10/19/2020 0:00	60.94 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208324	10/19/2020 0:00	298.30 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208324	10/19/2020 0:00	192.28 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208325	10/19/2020 0:00	500.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208326	10/19/2020 0:00	500.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208327	10/19/2020 0:00	500.00 Little People's Child Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208328	10/19/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208329	10/19/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208330	10/19/2020 0:00	500.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208331	10/19/2020 0:00	511.35 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208332	10/19/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208333	10/19/2020 0:00	1,350.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208334	10/19/2020 0:00	500.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208335	10/19/2020 0:00	2,861.67 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	129.98 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	3,840.00 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	143,663.39 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	1,224.89 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	274.97 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	(339.96) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	(1,202.41) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208335	10/19/2020 0:00	(36,170.40) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208336	10/19/2020 0:00	500.00 Precious Jewels Private School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208337	10/19/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208338	10/19/2020 0:00	357.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208339	10/19/2020 0:00	773.50 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208340	10/19/2020 0:00	8,000.00 Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208341	10/19/2020 0:00	500.00 Spartanburg County School Dist 2	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208342	10/19/2020 0:00	2,207.37 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208342	10/19/2020 0:00	1,020.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208342	10/19/2020 0:00	255.00 Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208343	10/19/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208344	10/19/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208345	10/19/2020 0:00	500.00 Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208346	10/19/2020 0:00	330.00 SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208347	10/19/2020 0:00	18.58 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208348	10/19/2020 0:00	500.00 YMCA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208349	10/20/2020 0:00	399.47 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208350	10/20/2020 0:00	79.64 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208351	10/20/2020 0:00	26.82 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208351	10/20/2020 0:00	20.00 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208351	10/20/2020 0:00	77.37 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208352	10/20/2020 0:00	300.00 Arken Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208353	10/20/2020 0:00	143.31 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208356	10/20/2020 0:00	215.50 BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208356	10/20/2020 0:00	698.36 BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208356	10/20/2020 0:00	110.10 BWI Companies, inc.	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208357	10/20/2020 0:00	2,064.01 Central Carolina Tech College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208358	10/20/2020 0:00	970.00 Cross Country Tours, Inc.	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0208360	10/20/2020 0:00	250.00 Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	29.04 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	104.90 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	58.45 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	58.65 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	63.55 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
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Check ID	Check Date	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208361	10/20/2020 0:00	270.00 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	23.84 Dick Blick Lutrecht	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	24.00 Dick Blick Lutrecht	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208361	10/20/2020 0:00	3,990.93 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208362	10/20/2020 0:00	6,179.41 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208362 01*0208363	10/20/2020 0:00	465.02 Duke Energy Corporation 3,150.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	3,00.00 Encore Technology Group, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	
		106.16 Encore Technology Group, LLC			CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	1,250.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	1,734.16 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	813.85 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	475.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	260.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	68.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	201.52 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	5,500.00 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	215.26 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	39.64 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	5.46 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208363	10/20/2020 0:00	98.33 Encore Technology Group, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208364	10/20/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208364	10/20/2020 0:00	2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208366	10/20/2020 0:00	40.38 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208367	10/20/2020 0:00	67.98 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208368	10/20/2020 0:00	500.00 Girl Scouts of Piedmont Area	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0208369	10/20/2020 0:00	51.63 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208370	10/20/2020 0:00	6,958.24 Greenville Technical College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208371	10/20/2020 0:00	390.32 Hartman Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208372	10/20/2020 0:00	4,358.37 Horry-Georgetown Tech College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208373	10/20/2020 0:00	27.20 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208373	10/20/2020 0:00	28.48 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208373	10/20/2020 0:00	39.38 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208373	10/20/2020 0:00	73.15 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208373	10/20/2020 0:00	78.78 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208374	10/20/2020 0:00	9,015.31 Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208375	10/20/2020 0:00	748.00 Lawn Jockey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208376	10/20/2020 0:00	62.13 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208377	10/20/2020 0:00	24.97 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208378	10/20/2020 0:00	3,456.27 National Fire Protection Associatio	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208378	10/20/2020 0:00	1,575.00 National Fire Protection Associatio	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208378	10/20/2020 0:00	(1,575.00) National Fire Protection Associatio	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208379	10/20/2020 0:00	620.29 Northeastern Technical College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208380	10/20/2020 0:00	1,539.83 Orangeburg-Calhoun Tech College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208381	10/20/2020 0:00	125.82 Papa John's Pizza	GENERAL OPERATING CASH	AMERICAN SIGN LANGUAGE	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	6.96 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	2.14 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	25.00 Petty Cash	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	19.24 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	6.95 Petty Cash	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	1.60 Petty Cash	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	6.25 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	9.48 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	3.28 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	3.59 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208382	10/20/2020 0:00	10.36 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208383	10/20/2020 0:00	2,887.69 Piedmont Technical College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208383	10/20/2020 0:00	216.00 Professional Printers	CONTRACTUAL SERVICES	PRINTING. BINDING. ADVERTISING	CURRENT UNRESTRICTED
01*0208384	10/20/2020 0:00	131.00 Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208385	10/20/2020 0:00	2,414.33 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208387	10/20/2020 0:00	100.00 SCCDDNE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208387	10/20/2020 0:00	918.00 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	535.92 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	4,692.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	1,653.00 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	4,162.08 SHI International Corp. 341.04 SHI International Corp.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	1,378.08 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	5,474.00 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	2,352.48 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	2,714.40 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208388	10/20/2020 0:00	94,307.50 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208389	10/20/2020 0:00	37.19 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208390	10/20/2020 0:00	778.39 Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208390	10/20/2020 0:00	950.84 Sysco Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208391	10/20/2020 0:00	143.98 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208391	10/20/2020 0:00	15.00 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208392	10/20/2020 0:00	1,249.29 Technical College of the Lowcountry	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208393	10/20/2020 0:00	4,151.69 Tri-County Technical College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208394	10/20/2020 0:00	1,000.00 The Vernon Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208395	10/20/2020 0:00	374.68 Williamsburg Tech College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208396	10/20/2020 0:00	288.00 World's Finest Chocolate	GENERAL OPERATING CASH	AMERICAN SIGN LANGUAGE	CURRENT UNRESTRICTED
01*0208397	10/20/2020 0:00	107.08 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208397	10/20/2020 0:00	3.45 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208397	10/20/2020 0:00	20.46 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208398	10/20/2020 0:00	2,905.66 York Technical College	DEFERRED INCOME	DEFERRED REVENUE-SCILS	CURRENT UNRESTRICTED
01*0208399	10/22/2020 0:00	665.00 AHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT RESTRICTED
01*0208401	10/22/2020 0:00	24.99 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	240.92 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	757.87 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	49.88 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	451.16 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	308.92 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	59.35 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	134.68 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208401	10/22/2020 0:00	761.34 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	33.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	100.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	47.50 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208402	10/22/2020 0:00	50.00 Athens Paper	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208403	10/22/2020 0:00	820.00 Atlas Manufacturing, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208403	10/22/2020 0:00	220.00 Atlas Manufacturing, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208404	10/22/2020 0:00	783.72 Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208404	10/22/2020 0:00	1,350.00 Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208406	10/22/2020 0:00	2,280.00 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0208409	10/22/2020 0:00	114.84 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208411	10/22/2020 0:00	1,000.00 Compu-Tecture, Inc	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208412	10/22/2020 0:00	16,771.00 Dentsply Sirona, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208412	10/22/2020 0:00	32.64 Dentsply Sirona, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208413	10/22/2020 0:00	1,209.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0208413	10/22/2020 0:00	615.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0208414	10/22/2020 0:00	8.60 Ellis Repair Service, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208415	10/22/2020 0:00	23.17 Filmsource	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208415	10/22/2020 0:00	208.53 Filmsource	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	139.20 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	118.84 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	152.33 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	70.02 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	65.22 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	123.48 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	320.94 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208416	10/22/2020 0:00	288.40 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208417	10/22/2020 0:00	460.00 Focused Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208417	10/22/2020 0:00	2,090.00 Focused Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	39.06 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	5.57 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	50.13 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	39.06 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	169.26 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	39.06 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	82.46 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	82.46 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208418	10/22/2020 0:00	4.34 Forms & Supply Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208424	10/22/2020 0:00	57.10 IEEE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208425	10/22/2020 0:00	355.00 Larry's Trophies & Awards	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0208426	10/22/2020 0:00	100.05 Mac Papers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208426	10/22/2020 0:00	50.00 Mac Papers Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208428	10/22/2020 0:00	1,500.00 MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208428	10/22/2020 0:00	750.00 MAERB	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208429	10/22/2020 0:00	549.50 Mitchell Repair Information Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208429	10/22/2020 0:00	549.50 Mitchell Repair Information Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208432	10/22/2020 0:00	254.24 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208432	10/22/2020 0:00	254.24 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208433	10/22/2020 0:00	2.95 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	157.44 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	210.00 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	92.40 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	1.34 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	530.28 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208433	10/22/2020 0:00	273.06 Pennsylvania Steel Company NC Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208435	10/22/2020 0:00	57.20 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	20.00 SCOSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*0208437	10/22/2020 0:00	690.00 SCTEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208441	10/22/2020 0:00	107.08 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208441	10/22/2020 0:00	475.00 Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208446	10/22/2020 0:00	20.46 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208446	10/22/2020 0:00	3.45 Xerox Corporation	FIXED CHARGES FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	
		·			CURRENT UNRESTRICTED
01*0208447 01*0208448	10/27/2020 0:00	120.70 SCC Employee 20.00 Amazon.com	TRAVEL IN STATE PURCHASES FOR RESALE	IN STATE PRIVATE AUTO MILEAGE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208448	10/27/2020 0:00	13.98 Amazon.com			CURRENT UNRESTRICTED
			PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208450	10/27/2020 0:00	114.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208450	10/27/2020 0:00	102.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208450	10/27/2020 0:00	13.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208450	10/27/2020 0:00	54.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208451	10/27/2020 0:00	3,600.00 Arken Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208452	10/27/2020 0:00	228.97 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208452	10/27/2020 0:00	56.68 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208452	10/27/2020 0:00	567.49 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208452	10/27/2020 0:00	55.51 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208453	10/27/2020 0:00	230.51 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	4,725.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	2,940.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	24,371.90 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	529.20 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	64.40 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	37.10 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208454	10/27/2020 0:00	3,466.96 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0208454	10/27/2020 0:00	68.20 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0208454	10/27/2020 0:00	76.86 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0208455	10/27/2020 0:00	628.55 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208455	10/27/2020 0:00	89.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208455	10/27/2020 0:00	727.10 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208456	10/27/2020 0:00	27.22 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208456	10/27/2020 0:00	24.30 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208456	10/27/2020 0:00	9.49 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208456	10/27/2020 0:00	54.80 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208456	10/27/2020 0:00	4.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208457	10/27/2020 0:00	80.00 CENGAGE Learning	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208458	10/27/2020 0:00	1,955.51 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208459	10/27/2020 0:00	75.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208460	10/27/2020 0:00	43.26 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208460	10/27/2020 0:00	27.35 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208460	10/27/2020 0:00	37.30 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208460	10/27/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208461	10/27/2020 0:00	1,690.60 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0208462	10/27/2020 0:00	119.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208463	10/27/2020 0:00	40.87 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208464	10/27/2020 0:00	36.04 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208464	10/27/2020 0:00	72.16 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208465	10/27/2020 0:00	435.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208466	10/27/2020 0:00	273.26 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208466	10/27/2020 0:00	121.66 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0208467	10/27/2020 0:00	1,000.00 Advanced Electrical TechnologiesýKennedy Electric	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
		<u> </u>			

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0208468	10/27/2020 0:00	960.00 Lasting Impressions Turf Management	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208469	10/27/2020 0:00	1,764.00 McGraw Hill	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208470	10/27/2020 0:00	1,320.00 Modern Appearance Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208471	10/27/2020 0:00	5,000.00 National Institute for Metalworking	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208472	10/27/2020 0:00	23.72 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	20.54 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	142.41 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	12.79 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	37.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	82.61 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	169.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	54.36 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	19.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	21.09 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	27.60 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	28.28 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208472	10/27/2020 0:00	2,500.00 Our Upstate SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208474	10/27/2020 0:00	704.84 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208474	10/27/2020 0:00	256.74 Partnership	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208474	10/27/2020 0:00	308.51 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208474	10/27/2020 0:00	298.89 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208474	10/27/2020 0:00	9.62 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208475	10/27/2020 0:00	2.14 Petty Cash	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208475	10/27/2020 0:00	21.33 Petty Cash	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208477	10/27/2020 0:00	103.68 Taylor Boys Produce	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208477		·		OTHER CONTRACTUAL SERVICES	
01*0208478	10/27/2020 0:00 10/27/2020 0:00	250.48 Tennant 125.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208479	10/27/2020 0:00	· • • • • • • • • • • • • • • • • • • •			
01*0208479	10/27/2020 0:00	100.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208479	10/27/2020 0:00	100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208479	10/27/2020 0:00	·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208479	10/27/2020 0:00	100.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208479		126.50 VWR	SUPPLIES & MATERIALS		
01*0208480	10/27/2020 0:00 10/27/2020 0:00	160.14 VWR	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208480	10/27/2020 0:00	200.00 Woodruff High School	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208481		-	PURCHASES FOR RESALE		
01*0208484	11/2/2020 0:00	1,318.50 Abstract Designs, LLC 327.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208484	11/2/2020 0:00 11/2/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	FOOD SUPPLIES TELEPHONE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208486		844.50 Charter		TELEPHONE	
01*0208486	11/2/2020 0:00 11/2/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208487	11/2/2020 0:00	5.09 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208488		· · · · · · · · · · · · · · · · · · ·			
01*0208489	11/2/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	11/2/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208489 01*0208489	11/2/2020 0:00 11/2/2020 0:00	70.00 Elliott's Security Service 35.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208489	11/2/2020 0:00	35.00 Elliott's Security Service 35.00 Elliott's Security Service	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208489	11/2/2020 0:00	18,332.00 FA Solutions, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208490		·			
01*0208491	11/2/2020 0:00 11/2/2020 0:00	2,426.68 Find Great People, Llc 2,426.68 Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208491			CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0208492	11/2/2020 0:00 11/2/2020 0:00	750.00 Ford Global Technologies	FIXED CHARGES SUPPLIES & MATERIALS	DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208493		8,451.00 JourneyEd.Com, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
	11/2/2020 0:00	20.20 Claretta M. Kerns		EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208495	11/2/2020 0:00	309.23 NAPA Auto Parts	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208496	11/2/2020 0:00	220.18 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	180.33 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	143.05 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Cotogony	Object	Source of Funds
01*0208497	11/2/2020 0:00	ransaction Amount Payee 99.31 Piedmont Natural Gas Company Inc	Category CONTRACTUAL SERVICES	Object UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	581.80 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	266.36 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	102.18 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	349.51 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	, ,	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208497		34.08 Piedmont Natural Gas Company Inc		UTILITIES	
01*0208497	11/2/2020 0:00	59.88 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208497	11/2/2020 0:00	31.21 Piedmont Natural Gas Company Inc		FOOD SUPPLIES	
	11/2/2020 0:00	76.30 Pizza Inn	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0208498	11/2/2020 0:00	76.30 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208498	11/2/2020 0:00	76.30 Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208499	11/2/2020 0:00	99.24 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208499	11/2/2020 0:00	209.92 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208499	11/2/2020 0:00	76.66 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208499	11/2/2020 0:00	34.72 Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208501	11/5/2020 0:00	240.27 4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208502	11/5/2020 0:00	37.97 Ag-Pro, LLC	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208503	11/5/2020 0:00	28.93 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208504	11/5/2020 0:00	585.97 Amazon.com	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	75.09 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	216.80 AT&T Mobility	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	249.99 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	43.44 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	349.99 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	75.09 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	33.55 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	70.06 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	133.24 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	1,558.55 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0208505	11/5/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0208506	11/5/2020 0:00	5,337.44 Bailey and Son Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0208506	11/5/2020 0:00	7,378.70 Bailey and Son Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0208507	11/5/2020 0:00	58.48 Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208508	11/5/2020 0:00	891.31 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208509	11/5/2020 0:00	3,601.92 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208509	11/5/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208510	11/5/2020 0:00	1,852.07 City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	458.22 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	624.87 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	495.58 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	341.89 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	568.27 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	592.01 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208511	11/5/2020 0:00	536.30 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208512	11/5/2020 0:00	220.57 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208512	11/5/2020 0:00	65.24 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208512	11/5/2020 0:00	14.45 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208512	11/5/2020 0:00	33.47 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208512	11/5/2020 0:00	21.06 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208512	11/5/2020 0:00	123.54 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	29,138.34 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	2,414.64 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	402.85 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	592.97 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	8,473.52 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208513	11/5/2020 0:00	1,680.64 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208514	11/5/2020 0:00	21.43 Ellis Repair Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208515	11/5/2020 0:00	382.53 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208516	11/5/2020 0:00	66.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208517	11/5/2020 0:00	360.00 Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208518	11/5/2020 0:00	185.00 Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208519	11/5/2020 0:00	45.71 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208520	11/5/2020 0:00	122.62 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208521	11/5/2020 0:00	435.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208522	11/5/2020 0:00	461.33 IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208522	11/5/2020 0:00	13,378.67 IssueTrak	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208523	11/5/2020 0:00	16.98 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208524	11/5/2020 0:00	1,445.96 Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208525	11/5/2020 0:00	19.90 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208525	11/5/2020 0:00	19.90 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208525	11/5/2020 0:00	3.15 Landau Uniforms Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208526	11/5/2020 0:00	354.71 Mary Square LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208527	11/5/2020 0:00	147.12 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208527	11/5/2020 0:00	40.78 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208528	11/5/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208528	11/5/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208528	11/5/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208528	11/5/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208528	11/5/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208529	11/5/2020 0:00	8.61 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208529	11/5/2020 0:00	32.27 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208529	11/5/2020 0:00	23.32 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208530	11/5/2020 0:00	3,186.72 Pledgemine	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208530	11/5/2020 0:00	10.00 Pledgemine	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0208531	11/5/2020 0:00	1,000.00 Prisma Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208532	11/5/2020 0:00	11,054.24 Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208533	11/5/2020 0:00	11,414.70 Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208534	11/5/2020 0:00	251.45 SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208535	11/5/2020 0:00	369.15 Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208535	11/5/2020 0:00	369.15 Southern Mulch	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208536	11/5/2020 0:00	34.50 Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208537	11/5/2020 0:00	110.91 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208538	11/5/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208539	11/11/2020 0:00	694.84 A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208539	11/11/2020 0:00	127.54 A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208539	11/11/2020 0:00	23.07 A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208540	11/11/2020 0:00	2,644.00 Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208541	11/11/2020 0:00	24.59 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208541	11/11/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208541	11/11/2020 0:00	931.02 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
01*0208541	11/11/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208541	11/11/2020 0:00	23.39 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208542	11/11/2020 0:00	25.94 SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	55.53 A.M. Leonard, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	49.41 A.M. Leonard, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
		· · · · · · · · · · · · · · · · · · ·			
01*0208543 01*0208543	11/11/2020 0:00 11/11/2020 0:00	82.68 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543		52.00 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
	11/11/2020 0:00	167.55 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	167.61 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	201.00 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	271.50 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	134.78 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	37.77 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	270.12 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	69.36 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	216.94 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208543	11/11/2020 0:00	13.67 A.M. Leonard, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208544	11/11/2020 0:00	118.99 Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208544	11/11/2020 0:00	(29.99) Amazon.com	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	140.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	130.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	220.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	10.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	170.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	220.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	10.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	170.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	142.50 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	64.90 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	52.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	29.50 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	96.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208545	11/11/2020 0:00	21.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	233.16 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	119.88 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	233.16 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	239.03 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	179.02 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208546	11/11/2020 0:00	119.63 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208547	11/11/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208548	11/11/2020 0:00	150.00 Candace B. Aubry	UNEARNED REVENUE	MASSAGE THERAPY CLUB	CURRENT UNRESTRICTED
01*0208549	11/11/2020 0:00	19.67 Boundtree Medical, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	1,740.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	597.80 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	1,106.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	2,154.60 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	1,810.20 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	457.80 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	16,517.20 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	383.92 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	637.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208550	11/11/2020 0:00	34.10 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208550	11/11/2020 0:00	38.43 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208550	11/11/2020 0:00	1,733.48 Bridgetek Solutions LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0208551	11/11/2020 0:00	189.99 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208551	11/11/2020 0:00	58.45 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Pour	Cohamani	Object	Carrier of French
01*0208551	11/11/2020 0:00	Transaction Amount Payee 40.00 Carolina Biological Supply Co	Category SUPPLIES & MATERIALS	Object CONSUMABLE LAB SUPPLIES	Source of Funds CURRENT UNRESTRICTED
01*0208551	11/11/2020 0:00	ŭ 11.7	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
	<u> </u>	28.70 Carolina Biological Supply Co		EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208551	11/11/2020 0:00	191.24 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208551	11/11/2020 0:00	15.74 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208552	11/11/2020 0:00	192.28 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208553	11/11/2020 0:00	596.60 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	3,601.92 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	3,601.92 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	633.15 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208555	11/11/2020 0:00	3,676.91 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208556	11/11/2020 0:00	601.24 CI Sport, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208557	11/11/2020 0:00	1,000.00 City of Spartanburg	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0208558	11/11/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208559	11/11/2020 0:00	58.45 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208559	11/11/2020 0:00	63.55 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208559	11/11/2020 0:00	19.55 Dick Blick Lutrecht	SUPPLIES & MATERIALS	ART-122	CURRENT UNRESTRICTED
01*0208560	11/11/2020 0:00	5.80 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0208560	11/11/2020 0:00	31.20 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0208560	11/11/2020 0:00	170.00 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0208560	11/11/2020 0:00	95.00 Digital Jewelry	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	CURRENT UNRESTRICTED
01*0208561	11/11/2020 0:00	1,932.74 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208561	11/11/2020 0:00	6,690.10 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208562	11/11/2020 0:00	88.42 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*0208562	11/11/2020 0:00	368.84 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*0208562	11/11/2020 0:00	12.66 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*0208563	11/11/2020 0:00	14.98 Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208564	11/11/2020 0:00	40.80 Express Lube & Muffler	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208564	11/11/2020 0:00	45.01 Express Lube & Muffler	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208565	11/11/2020 0:00	2,362.82 Find Great People, Llc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208568	11/11/2020 0:00	2,462.32 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208568	11/11/2020 0:00	3,127.43 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208568	11/11/2020 0:00	3,171.76 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208568	11/11/2020 0:00	744.85 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208571	11/11/2020 0:00	135.79 Grainger	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208571	11/11/2020 0:00	348.51 Grainger	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208571	11/11/2020 0:00	49.18 Grainger	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208572	11/11/2020 0:00	47.15 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208572	11/11/2020 0:00	85.10 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208573	11/11/2020 0:00	614.99 Graybar Electric Co	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208573	11/11/2020 0:00	70.48 Graybar Electric Co	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208573	11/11/2020 0:00	26.24 Graybar Electric Co	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208573	11/11/2020 0:00	67.48 Graybar Electric Co	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208575	11/11/2020 0:00	39.68 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208577	11/11/2020 0:00	101.23 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208579	11/11/2020 0:00	11,000.00 Landscapers Supply Ace - Greenville	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CURRENT UNRESTRICTED
01*0208579	11/11/2020 0:00	304.00 Landscapers Supply Ace - Greenville	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CURRENT UNRESTRICTED
01*0208579	11/11/2020 0:00	22,000.00 Landscapers Supply Ace - Greenville	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CURRENT UNRESTRICTED
01*0208579	11/11/2020 0:00	9,351.20 Landscapers Supply Ace - Greenville	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CURRENT UNRESTRICTED
01*0208579	11/11/2020 0:00	608.00 Landscapers Supply Ace - Greenville	CAPITAL EQUIPMENT	MAJOR TOOLS & MOTORIZED EQUIP	CURRENT UNRESTRICTED
01*0208580	11/11/2020 0:00	140.00 Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208580	11/11/2020 0:00	100.00 Larry's Trophies & Awards	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208583	11/11/2020 0:00	1,400.00 Marion R. Griffin & Co., Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0208585	11/11/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
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01*0208621 11/11/2020 0:00 783.60 TravelCenters of America SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED		11/11/2020 0:00	883.42 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
	01*0208621	11/11/2020 0:00	783.60 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208622	11/11/2020 0:00	1,350.00 United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	46.92 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	16.50 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	200.76 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	25.71 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	106.22 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	10.85 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	69.70 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	60.24 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	209.82 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	8.20 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	135.36 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	23.07 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	39.53 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208623	11/11/2020 0:00	17.55 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208624	11/11/2020 0:00	10.16 Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208624	11/11/2020 0:00	17.99 Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208624	11/11/2020 0:00	27.96 Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208625	11/11/2020 0:00	64.20 Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208627	11/11/2020 0:00	1,904.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208628	11/11/2020 0:00	255.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208629	11/11/2020 0:00	1,487.50 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208631	11/11/2020 0:00	8,990.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	3,290.00 Apple Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	1,190.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	690.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	3,596.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	1,316.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	476.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208631	11/13/2020 0:00	276.00 Apple Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0208632	11/13/2020 0:00	79.35 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208632	11/13/2020 0:00	5,482.65 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208633	11/13/2020 0:00	120.75 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208635	11/13/2020 0:00	196.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208641	11/13/2020 0:00	13.80 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	32.00 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	116.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	9.57 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	26.90 Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	4.59 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208644	11/13/2020 0:00	54.80 Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208645	11/13/2020 0:00	64.88 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208646	11/13/2020 0:00	39.99 Charter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208647	11/13/2020 0:00	175.00 The Cherokee Chronicle, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208648	11/13/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208648	11/13/2020 0:00	3,601.92 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208648	11/13/2020 0:00	3,676.91 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208648	11/13/2020 0:00	633.15 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208648	11/13/2020 0:00	4,727.52 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208649	11/13/2020 0:00	836.00 Clemson University	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0208650	11/13/2020 0:00	190.43 Columbia Flag & Sign Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0208651	11/13/2020 0:00	12.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208651	11/13/2020 0:00	1,125.00 Cook & Boardman, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208652	11/13/2020 0:00	735.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0208652	11/13/2020 0:00	843.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0208652	11/13/2020 0:00	4,589.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01.0508025					

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01*0208653	11/13/2020 0:00	1,713.99 Dude Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208653	11/13/2020 0:00	602.40 Dude Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208653	11/13/2020 0:00	4,295.72 Dude Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208654	11/13/2020 0:00	576.72 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	100.76 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	2,750.00 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	3.43 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	62.50 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	3.96 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	399.85 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	1,650.00 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	(0.01) Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	11.18 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	16.58 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	55.87 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	28.86 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	312.50 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208654	11/13/2020 0:00	306.25 Encore Technology Group, LLC	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0208655	11/13/2020 0:00	34,945.00 Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208656	11/13/2020 0:00	72.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208657	11/13/2020 0:00	479.36 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208657	11/13/2020 0:00	98.52 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208658	11/13/2020 0:00	268.06 Graybar Electric Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0208659	11/13/2020 0:00	69.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208660	11/13/2020 0:00	1,175.31 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208660	11/13/2020 0:00	798.12 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208660	11/13/2020 0:00	1,506.59 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208660	11/13/2020 0:00	416.26 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208660	11/13/2020 0:00	0.01 Hajoca Corporation	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208662	11/13/2020 0:00	435.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208662	11/13/2020 0:00	464.00 Interchange Staffing Services Lic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208663	11/13/2020 0:00	990.00 James M. Pleasants Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208663	11/13/2020 0:00	495.00 James M. Pleasants Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208664	11/13/2020 0:00	2,561.30 Johnson Controls	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208665	11/13/2020 0:00	287.14 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208666	11/13/2020 0:00	1,125.00 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208667	11/13/2020 0:00	4,000.00 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0208668	11/13/2020 0:00	66.50 Lowes Home Center, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208668	11/13/2020 0:00	336.47 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208668	11/13/2020 0:00	20.28 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208668	11/13/2020 0:00	115.77 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208668	11/13/2020 0:00	63.65 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208668	11/13/2020 0:00	17.88 Lowes Home Center, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0208669	11/13/2020 0:00	3,000.00 Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT RESTRICTED
01*0208670	11/13/2020 0:00	176.47 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	203.71 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	311.13 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	171.02 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	264.26 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	666.04 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208670	11/13/2020 0:00	500.01 Performance Foodservice - IFH	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208671	11/13/2020 0:00	7,730.00 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208672	11/13/2020 0:00	970.05 Piedmont Mechanical Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208672	11/13/2020 0:00	(0.05) Piedmont Mechanical Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208672	11/13/2020 0:00	(500.00) Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208673	11/13/2020 0:00	2,500.00 Products Unlimited, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01.02000/3	11/13/2020 0:00	2,500.00 Products offillifficed, file	SUPPLIES & IVIATERIALS	LDUCATIONAL SUPPLIES	CONNEINI OINNESIKICIED

Check ID	Check Date T	Transaction Amount Payee	Category	Object	Source of Funds
01*0208673	11/13/2020 0:00	7,073.16 Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208674	11/13/2020 0:00	250.00 Business Officers Peer Group SC Tech Ed Syste	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208675	11/13/2020 0:00	10.00 QuikTrip Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208675	11/13/2020 0:00	25.00 QuikTrip Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208675	11/13/2020 0:00	25.00 QuikTrip Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208676	11/13/2020 0:00	68.00 Rotary Club of North Sptbg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208677	11/13/2020 0:00	12.50 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208677	11/13/2020 0:00	2,454.32 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208677	11/13/2020 0:00	2,454.32 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208677	11/13/2020 0:00	2,454.32 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208677	11/13/2020 0:00	2,454.32 Rove, LLC	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208678	11/13/2020 0:00	28.85 Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208679	11/13/2020 0:00	300.20 Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208680	11/13/2020 0:00	1,291.53 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208680	11/13/2020 0:00	3,936.34 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208681	11/13/2020 0:00	226.84 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208682	11/13/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208682	11/13/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208682	11/13/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208682	11/13/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208683	11/13/2020 0:00	780.00 Specialized Roofing & Insulation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208684	11/13/2020 0:00	1,511.10 Steelcore Industrial	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208684	11/13/2020 0:00	713.99 Steelcore Industrial	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208684	11/13/2020 0:00	1,245.99 Steelcore Industrial	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208685	11/13/2020 0:00		TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208686	11/13/2020 0:00	65.55 SCC Employee 150.00 Upstate Door Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208686	11/13/2020 0:00	150.00 Upstate Door Company, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208687	11/13/2020 0:00	424.50 Verticle Culinary Solutions, Llc			
			SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0208687	11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CAPITAL PROJECTS
01*0208687 01*0208688	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management	EQUIPMENT CONTRACTUAL SERVICES CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management	EQUIPMENT CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management	EQUIPMENT CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management	EQUIPMENT CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 65.73 Waste Management	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.69 Waste Management 67.08 Waste Management 267.50 Waste Management 65.73 Waste Management 5,950.00 WYFF4	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 65.73 Waste Management 5,950.00 WYFF4	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 65.75 Waste Management 65.73 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208699	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 65.75 Waste Management 65.73 Waste Management 5,950.00 WYFF4 2,975.00 WZZQ 104.3 FM 296.28 Xerox Corporation	EQUIPMENT CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208699 01*0208699 01*0208691	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 65.73 Waste Management 65.73 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208699 01*0208691 01*0208691 01*0208691	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 296.93 Xerox Corporation 16.00 Abstract Designs, LLC	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208699 01*0208691 01*0208691 01*0208691 01*0208692 01*02086994	11/13/2020 0:00 11/13/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208699 01*0208691 01*0208691 01*0208694 01*0208694 01*0208698	11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208690 01*0208691 01*0208691 01*0208694 01*0208698 01*0208698	11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 296.93 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 45.00 Richard A. Andrews	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS CURRENT UNRESTRICTED
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01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208699 01*0208691 01*0208691 01*0208692 01*0208694 01*0208698 01*0208694 01*0208698 01*0208701	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 65.73 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 296.93 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 45.00 Richard A. Andrews 2,900.00 ASHP 2,482.00 Atlas Manufacturing, Inc.	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS SUPPLIES & MATERIALS	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CAPITAL PROJECTS CURRENT UNRESTRICTED
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01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208699 01*0208691 01*0208691 01*0208691 01*0208692 01*0208694 01*0208698 01*0208703 01*0208703 01*0208703	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 4,500 Richard A. Andrews 2,900.00 ASHP 2,482.00 Atlas Manufacturing, Inc. 425.00 Atlas Manufacturing, Inc. 425.00 Atlas Manufacturing, Inc.	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CAPITAL PROJECTS CURRENT UNRESTRICTED
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01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208699 01*0208691 01*0208691 01*0208694 01*0208698 01*0208698 01*0208691 01*0208693 01*0208701 01*0208703 01*0208703 01*0208703 01*0208703 01*0208709	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 296.93 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 45.00 Richard A. Andrews 45.00 ASHP 2,482.00 Atlas Manufacturing, Inc. 125.00 Atlas Manufacturing, Inc. 500.00 Bethel Child Enrichment 500.00 Big Blue Marble Academy 19.55 Dick Blick Lutrecht	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208691 01*0208691 01*0208691 01*0208692 01*0208694 01*0208694 01*0208701 01*0208703 01*0208703 01*0208703 01*0208703 01*0208709 01*0208709	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 67.08 Waste Management 65.73 Waste Management 65.73 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 45.00 Richard A. Andrews 45.00 Richard A. Andrews 2,900.00 ASHP 2,482.00 Atlas Manufacturing, Inc. 125.00 Atlas Manufacturing, Inc. 500.00 Big Blue Marble Academy 19.55 Dick Blick Lutrecht 1,575.00 CENGAGE Learning	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES SUPPLIES & MATERIALS PURCHASES FOR RESALE	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES ART-122 PURCHASE FOR RESALE-BOOKSTORE	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208687 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208688 01*0208689 01*0208689 01*0208699 01*0208691 01*0208691 01*0208694 01*0208698 01*0208698 01*0208691 01*0208693 01*0208701 01*0208703 01*0208703 01*0208703 01*0208703 01*0208709	11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/13/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00 11/18/2020 0:00	(64.08) Verticle Culinary Solutions, Llc 43.82 Waste Management 43.82 Waste Management 87.64 Waste Management 87.64 Waste Management 67.08 Waste Management 267.50 Waste Management 5,950.00 WYFF4 2,975.00 WYFF4 300.00 WZZQ 104.3 FM 296.28 Xerox Corporation 296.93 Xerox Corporation 16.00 Abstract Designs, LLC 42.22 Ag-Pro, LLC 500.00 Richard A. Andrews 45.00 Richard A. Andrews 45.00 ASHP 2,482.00 Atlas Manufacturing, Inc. 125.00 Atlas Manufacturing, Inc. 500.00 Bethel Child Enrichment 500.00 Big Blue Marble Academy 19.55 Dick Blick Lutrecht	EQUIPMENT CONTRACTUAL SERVICES EQUIPMENT EQUIPMENT PURCHASES FOR RESALE SUPPLIES & MATERIALS CONTRACTUAL SERVICES CONTRACTUAL SERVICES FIXED CHARGES SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS CONTRACTUAL SERVICES	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) OTHER CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT PURCHASE FOR RESALE-BOOKSTORE MAINTENANCE SUPPLIES PRINTING, BINDING, ADVERTISING DUES & MEMBERSHIP FEES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208733	11/18/2020 0:00	99.30 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208733	11/18/2020 0:00	42.09 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208733	11/18/2020 0:00	5.82 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208733	11/18/2020 0:00	168.20 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208734	11/18/2020 0:00	35.98 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208736	11/18/2020 0:00	118.92 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208737	11/18/2020 0:00	624.00 Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208737	11/18/2020 0:00	2,222.24 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	342.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	55.75 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	34.50 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	86.25 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	55.49 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	96.00 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	28.75 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	6.51 Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208737	11/18/2020 0:00	1,439.60 Ind-Concepts	EQUIPMENT	EDUCATIONAL SOTTELES EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0208738	11/18/2020 0:00	74.52 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	29.00 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	51.48 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	108.14 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	-	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	55.28 Ingles 24.36 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208739	11/18/2020 0:00	22.51 Ingles	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208740	11/18/2020 0:00	154.52 Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208740	11/18/2020 0:00	61.90 Innovative Foodservice	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT ONKESTRICTED
01*0208741	11/18/2020 0:00	43.50 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	100.00 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	4.72 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	10.77 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	21.55 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	25.40 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	36.30 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	92.50 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	3,425.00 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	710.00 Innovative Foodservice	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208741	11/18/2020 0:00	197.29 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208742	11/18/2020 0:00	500.00 Little Me Childcare Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208745	11/18/2020 0:00	500.00 Little We Child Development	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208745	11/18/2020 0:00	500.00 Little reopie Clind Development 500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208747	11/18/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208749	11/18/2020 0:00	375.00 Martin Printing Co, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208750	11/18/2020 0:00	500.00 Maximum Child, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208751	11/18/2020 0:00	560.00 NACEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208751	11/18/2020 0:00	500.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208752	11/18/2020 0:00	585.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208754	11/18/2020 0:00	162.86 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208754	11/18/2020 0:00	199.98 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208754	11/18/2020 0:00	38.19 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208755	11/18/2020 0:00	25.00 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208757	11/18/2020 0:00	500.00 Precious Jewels Private School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208757	11/18/2020 0:00	40.00 Reworks Recycling	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208760	11/18/2020 0:00	99.00 Rise Vision	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208760	11/18/2020 0:00	2,673.00 Rise Vision	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208760	11/18/2020 0:00	(277.20) Rise Vision	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208763	11/18/2020 0:00	2,495.00 Siemens Industry, Inc	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01 0200/03	11/10/2020 0.00	2,400.00 Siemens muusuy, me	INAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	COMMENT OWNESTMICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208764	11/18/2020 0:00	342.09 SmashDiscount	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208765	11/18/2020 0:00	630.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0208765	11/18/2020 0:00	1,204.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0208765	11/18/2020 0:00	2,114.00 Smith & Haskell Law Firm LLP	CONTRACTORE SERVICES CONTRACTORE SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	683.17 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	1,352.59 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	525.16 Southeastern Paper	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	1,171.97 Southeastern Paper	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	75.45 Southeastern Paper	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208766	11/18/2020 0:00	· · · · · · · · · · · · · · · · · · ·	UNEARNED REVENUE	HORTICULTURE CLUB	
		224.17 Spartan Custom, LLC			CURRENT UNRESTRICTED
01*0208767 01*0208767	11/18/2020 0:00	83.55 Spartan Custom, LLC	UNEARNED REVENUE UNEARNED REVENUE	HORTICULTURE CLUB HORTICULTURE CLUB	CURRENT UNRESTRICTED
	11/18/2020 0:00	73.70 Spartan Custom, LLC			CURRENT UNRESTRICTED
01*0208768	11/18/2020 0:00	500.00 Spartanburg County School Dist 2	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208769	11/18/2020 0:00	1,000.00 Spartanburg County Economic Futures	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208770	11/18/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208771	11/18/2020 0:00	500.00 St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208773	11/18/2020 0:00	500.00 Sunshine House	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208775	11/18/2020 0:00	1,610.00 TPM	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208776	11/18/2020 0:00	212.27 TWC Services Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208777	11/18/2020 0:00	692.08 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208778	11/18/2020 0:00	350.00 Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208779	11/18/2020 0:00	1,500.00 Vector Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208779	11/18/2020 0:00	6,420.00 Vector Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208781	11/18/2020 0:00	475.00 Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208782	11/18/2020 0:00	170.00 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208782	11/18/2020 0:00	1.50 Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	313.87 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	10.30 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	80.79 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	400.75 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	189.74 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	356.98 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	674.46 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	316.43 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	377.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	17.45 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	243.75 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	20.94 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208784	11/18/2020 0:00	2,533.92 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0208785	11/20/2020 0:00	74.85 A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208786	11/20/2020 0:00	48.62 SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208787	11/20/2020 0:00	23.80 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208787	11/20/2020 0:00	217.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208787	11/20/2020 0:00	102.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208788	11/20/2020 0:00	58.78 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208789	11/20/2020 0:00	200.00 SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208790	11/20/2020 0:00	317.05 Bomar Printing & Mailing Service	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208790	11/20/2020 0:00	258.36 Bomar Printing & Mailing Service	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208792	11/20/2020 0:00	950.00 Cassel Electric Co., Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0208793	11/20/2020 0:00	3.71 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208793	11/20/2020 0:00	1.24 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208793	11/20/2020 0:00	4.96 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208793	11/20/2020 0:00	5.95 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208793	11/20/2020 0:00	139.10 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208793	11/20/2020 0:00	46.09 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208794	11/20/2020 0:00	300.00 Gale Group	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED

Check ID	Check Date Ti	manusari di Manusa	Colonia	Object	Course of French
		ransaction Amount Payee	Category	Object	Source of Funds
01*0208795	11/20/2020 0:00	3,601.92 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	3,615.99 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	4,741.59 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	914.55 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	900.48 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	3,686.34 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208795	11/20/2020 0:00	3,700.41 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208796	11/20/2020 0:00	3,200.00 Cline Brandt Kochenower & Co	CONTRACTUAL SERVICES	AUDITING, ACCOUNTING, FINANCIAL SERVICES	CURRENT UNRESTRICTED
01*0208797	11/20/2020 0:00	41.34 Columbia Flag & Sign Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0208798	11/20/2020 0:00	1,072.50 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0208799	11/20/2020 0:00	1,200.00 Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208800	11/20/2020 0:00	337.50 Dottie's Toffee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0208801	11/20/2020 0:00	442.32 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208801	11/20/2020 0:00	5,680.41 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	76.98 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	2,025.46 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	1,350.28 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	1,652.94 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	43.67 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208802	11/20/2020 0:00	12,846.64 EBSCO Information Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208803	11/20/2020 0:00	8.09 Ellis Repair Service, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208804	11/20/2020 0:00	25.32 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208806	11/20/2020 0:00	170.14 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208806	11/20/2020 0:00	155.18 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208806	11/20/2020 0:00	(740.36) Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208806	11/20/2020 0:00	2,535.90 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0208807	11/20/2020 0:00	300.56 Graybar Electric Co	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208808	11/20/2020 0:00	330.63 Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208808	11/20/2020 0:00	200.63 Helena Chemical Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	427.41 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	19.14 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	128.25 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809 01*0208809	11/20/2020 0:00 11/20/2020 0:00	146.58 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	149.16 Henry Schein, Inc. 323.96 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809		· · · · · · · · · · · · · · · · · · ·			
01*0208809	11/20/2020 0:00 11/20/2020 0:00	61.20 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	62.28 Henry Schein, Inc. 503.58 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	50.13 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	24.87 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	81.60 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	93.01 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	521.64 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	290.85 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	2.74 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	42.32 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	44.60 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	44.00 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	155.94 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	159.75 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	116.70 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	262.05 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208809	11/20/2020 0:00	363.90 Henry Schein, Inc.	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01.0208809	11/20/2020 0:00	DESIGN THEIRY SCHEIN, INC.	SUPPLIES & IVIATERIALS	CONSUIVIABLE LAD SUPPLIES	CORNEINT UNKESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208810	11/20/2020 0:00	464.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208811	11/20/2020 0:00	254.23 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208812	11/20/2020 0:00	580.00 Lawn Jockey	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208813	11/20/2020 0:00	195.23 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208813	11/20/2020 0:00	37.88 Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208816	11/20/2020 0:00	550.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208817	11/20/2020 0:00	17.05 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208818	11/20/2020 0:00	620.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	205.12 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	40.24 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	30.95 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	130.00 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	135.00 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	270.00 OSS, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	50.00 OSS, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208819	11/20/2020 0:00	(0.01) OSS, LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208820	11/20/2020 0:00	800.00 David Parrott	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208821	11/20/2020 0:00	353.00 RCI of South Carolina, Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0208822	11/20/2020 0:00	11,418.26 Rescare Workforce Services	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208824	11/20/2020 0:00	4,622.00 Sentry Sprinkler Service, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208825	11/20/2020 0:00	857.52 Shealy Truck CenterýOf the Piedmont Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	177.36 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	177.36 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	485.52 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	738.96 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	354.72 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	354.72 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	177.36 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208826	11/20/2020 0:00	158.28 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208827	11/20/2020 0:00	19,908.00 Sossamon Construction Co., Inc.	PERMANENT IMPROVEMENTS	SITE DEVELOPMENT	CAPITAL PROJECTS
01*0208828	11/20/2020 0:00	554.26 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0208829	11/20/2020 0:00	55.00 Southeastern Printing and YReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208829	11/20/2020 0:00	55.00 Southeastern Timeing analytic production co., me.			
01*0208830		56 00 Southeastern Printing and Reproduction Co. Inc.	CONTRACTION SERVICES	PRINTING RINDING ADVERTISING	CLIRRENT LINRESTRICTED
		56.00 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING OTHER CONTRACTIVAL SERVICES	CURRENT UNRESTRICTED
	11/20/2020 0:00	761.44 Tennant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208830	11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208830 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208832	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 WHNS DWHNS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208832 01*0208833	11/20/2020 0:00 11/20/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 1450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES PURCHASES FOR RESALE	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208833 01*0208833	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/24/2020 0:00 11/24/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 319.90 Amazon.com	CONTRACTUAL SERVICES PURCHASES FOR RESALE PURCHASES FOR RESALE	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208832 01*0208833 01*0208834	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/24/2020 0:00 11/24/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 100.00 Amazon. Exterminating Co.	CONTRACTUAL SERVICES PURCHASES FOR RESALE PURCHASES FOR RESALE PURCHASES FOR RESALE	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208832 01*0208833 01*0208834 01*0208834 01*0208834	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 922.25 WHNS DWHNS 469.57 Alvin & Co Inc 319.90 Amazon.com 1,736.51 Amazon.com	CONTRACTUAL SERVICES PURCHASES FOR RESALE PURCHASES FOR RESALE PURCHASES FOR RESALE SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208833 01*0208833 01*0208834 01*0208834 01*0208835 01*0208836	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 922.25 WHNS DWHNS 469.57 Alvin & Co Inc 319.90 Amazon.com 1,736.51 Amazon.com 189.99 Amazon.com 569.97 Amazon.com	CONTRACTUAL SERVICES PURCHASES FOR RESALE PURCHASES FOR RESALE PURCHASES FOR RESALE SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED
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01*0208830 01*0208831 01*0208831 01*0208831 01*0208831 01*0208831 01*0208833 01*0208833 01*0208834 01*0208834 01*0208835 01*0208836 01*0208836	11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/20/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00 11/24/2020 0:00	761.44 Tennant 855.28 Tennant 100.00 Thompson Bros. Exterminating Co. 125.00 Thompson Bros. Exterminating Co. 195.00 Thompson Bros. Exterminating Co. 450.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 100.00 Thompson Bros. Exterminating Co. 922.25 WHNS DWHNS 469.57 Alvin & Co Inc 319.90 Amazon.com 1,736.51 Amazon.com 189.99 Amazon.com 569.97 Amazon.com 153.24 Amazon.com 58.68 Amazon.com	CONTRACTUAL SERVICES PURCHASES FOR RESALE PURCHASES FOR RESALE PURCHASES FOR RESALE SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES JANITORIAL & SECURITY PRINTING, BINDING, ADVERTISING PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT RESTRICTED CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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Check ID	Check Date T	Transaction Amount Payee	Category	Object	Source of Funds
01*0208838	11/24/2020 0:00	39.80 Blue Moon Specialty Foods	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0208838	11/24/2020 0:00	9.95 Blue Moon Specialty Foods	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*0208839	11/24/2020 0:00	500.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208839	11/24/2020 0:00	550.00 Bridgetek Solutions LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208840	11/24/2020 0:00	820.00 Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208840	11/24/2020 0:00	833.56 Carolina Culinary Creations	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208840	11/24/2020 0:00	137.34 Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208841	11/24/2020 0:00	1,700.00 Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0208842	11/24/2020 0:00	934.77 CDW Government, Inc.	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208842	11/24/2020 0:00	·	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		442.27 CDW Government, Inc.		PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208843 01*0208844	11/24/2020 0:00	174.80 Gale Group 1.961.91 Charter	EQUIPMENT CONTRACTIVAL SERVICES	LIBRARY BOOKS TELEPHONE	CURRENT UNRESTRICTED
01*0208844	11/24/2020 0:00 11/24/2020 0:00	39.99 Charter	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208846	11/24/2020 0:00	470.00 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208846	11/24/2020 0:00	92.90 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208846	11/24/2020 0:00	447.60 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208847	11/24/2020 0:00	1,993.70 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208848	11/24/2020 0:00	258.00 Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208848	11/24/2020 0:00	25.80 Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208848	11/24/2020 0:00	(1.03) Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208849	11/24/2020 0:00	3,221.15 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208850	11/24/2020 0:00	66.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208851	11/24/2020 0:00	214.31 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208851	11/24/2020 0:00	643.52 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0208852	11/24/2020 0:00	57.95 GSA Business Report	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	79.64 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	27.31 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	93.70 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	79.00 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	14.90 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	6.28 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208853	11/24/2020 0:00	22.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208854	11/24/2020 0:00	307.00 HP Inc.	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	CURRENT UNRESTRICTED
01*0208854	11/24/2020 0:00	43.00 HP Inc.	CONTRACTUAL SERVICES	OFFICE EQUIPMENT REPAIR	CURRENT UNRESTRICTED
01*0208855	11/24/2020 0:00	6,657.50 Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208856	11/24/2020 0:00	1,216.95 Inova Employee Assistance	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208857	11/24/2020 0:00	114.00 IPMA - HR	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208858	11/24/2020 0:00	515.60 J.J. Keller & Associates Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208859	11/24/2020 0:00	195.00 Kenneth Jenkins	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*0208860	11/24/2020 0:00	2,270.00 JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208861	11/24/2020 0:00	1,300.00 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208862	11/24/2020 0:00	714.00 Lorick Office Products	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT UNRESTRICTED
01*0208863	11/24/2020 0:00	1,357.26 Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	42.49 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	30.96 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	(28.74) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	(13.79) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	(39.96) Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	45.18 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	8.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	12.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	129.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208864	11/24/2020 0:00	9.23 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208865	11/24/2020 0:00	12,000.00 Panopto Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208866	11/24/2020 0:00	739.16 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208866	11/24/2020 0:00	739.16 Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date T	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208867	11/24/2020 0:00	699.50 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208867	11/24/2020 0:00	699.50 Paxen Publishing LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208868	11/24/2020 0:00	874.70 Premiere Automotive	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208868	11/24/2020 0:00	1,168.20 Premiere Automotive	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	MOTORIZED VEHICLE REPAIR MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208868	11/24/2020 0:00	1,384.57 Premiere Automotive	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208868	11/24/2020 0:00	731.52 Premiere Automotive	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0208869	11/24/2020 0:00	50.00 SCCDA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208870	11/24/2020 0:00	179.88 SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0208870	11/24/2020 0:00	3,816.00 Devin J. Spain	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0208871	11/24/2020 0:00	609.90 Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208872			SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208872	11/24/2020 0:00 11/24/2020 0:00	2,910.40 Technical Training Aids, Inc. 962.68 TriLiteral, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208874	11/24/2020 0:00	641.20 The Vernon Company	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208874	11/24/2020 0:00	35.98 Ward's Natural Science			
			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208875	11/24/2020 0:00	27.96 Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208875	11/24/2020 0:00	20.40 Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208876	11/25/2020 0:00	684.76 Ag-Pro, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208877	11/25/2020 0:00	229.85 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208877	11/25/2020 0:00	516.00 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208877	11/25/2020 0:00	145.98 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208877	11/25/2020 0:00	129.90 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208878	11/25/2020 0:00	750.00 American Culinary Federation,ýlnc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208879	11/25/2020 0:00	23.80 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208879	11/25/2020 0:00	20.80 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208879	11/25/2020 0:00	81.05 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208879	11/25/2020 0:00	250.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208880	11/25/2020 0:00	3,058.00 Burgess Enterprises	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0208881	11/25/2020 0:00	5.00 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208881	11/25/2020 0:00	488.86 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208882	11/25/2020 0:00	3,923.25 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208882	11/25/2020 0:00	274.96 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208882	11/25/2020 0:00	2,618.50 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208882	11/25/2020 0:00	143.86 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208883	11/25/2020 0:00	1,607.70 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208884	11/25/2020 0:00	626.94 The Fanatic Group, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208885	11/25/2020 0:00	121.20 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208885	11/25/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208885	11/25/2020 0:00	89.77 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208885	11/25/2020 0:00	299.93 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208886	11/25/2020 0:00	84.44 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208887	11/25/2020 0:00	66.44 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208887	11/25/2020 0:00	(60.94) Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208888	11/25/2020 0:00	1,407.66 Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208889	11/25/2020 0:00	170.14 Grainger	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208890	11/25/2020 0:00	83.95 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208891	11/25/2020 0:00	518.29 Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208892	11/25/2020 0:00	16.71 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208892	11/25/2020 0:00	65.37 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208892	11/25/2020 0:00	87.16 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208893	11/25/2020 0:00	122.59 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208894	11/25/2020 0:00	90.88 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208894	11/25/2020 0:00	58.52 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208894	11/25/2020 0:00	75.94 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208894	11/25/2020 0:00	27.79 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208894	11/25/2020 0:00	70.23 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208895	11/25/2020 0:00	464.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0208896	11/25/2020 0:00	255.00 Lynn's Mower & Chain Saw	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208896	11/25/2020 0:00	262.26 Lynn's Mower & Chain Saw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208897	11/25/2020 0:00	156.11 MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208897	11/25/2020 0:00	(31.25) MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208898	11/25/2020 0:00	5,754.68 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208898	11/25/2020 0:00	(396.40) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208899	11/25/2020 0:00	1,240.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	20.95 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	4.19 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	11.92 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	84.01 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	20.39 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	108.37 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	368.50 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	76.86 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	27.10 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	11.02 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	20.79 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	23.18 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208900	11/25/2020 0:00	45.30 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208901	11/25/2020 0:00	99.77 Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208902	11/25/2020 0:00	2,887.52 Rittenhouse Book Distributors	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208903	11/25/2020 0:00	20.00 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208903	11/25/2020 0:00	244.28 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208904	11/25/2020 0:00	94.30 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208905	11/25/2020 0:00	250.03 Stride Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208906	11/25/2020 0:00	99.72 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208906	11/25/2020 0:00	48.20 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208906	11/25/2020 0:00	29.00 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208906	11/25/2020 0:00	187.01 Taylor Boys Produce	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208907	11/25/2020 0:00	2,200.00 Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208908	11/25/2020 0:00	738.89 University of Chicago Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208909	11/25/2020 0:00	61.92 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208909	11/25/2020 0:00	114.25 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208909	11/25/2020 0:00	118.99 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208909	11/25/2020 0:00	25.26 VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208938	11/30/2020 0:00	37.32 SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208939	11/30/2020 0:00	516.00 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208939	11/30/2020 0:00	129.90 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208939	11/30/2020 0:00	145.98 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208939	11/30/2020 0:00	229.85 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0208940	11/30/2020 0:00	117.65 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208941	11/30/2020 0:00	1,979.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208942	11/30/2020 0:00	1,245.00 Bonitz Flooring Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208943	11/30/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208944	11/30/2020 0:00	844.50 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208945	11/30/2020 0:00	836.92 Charter	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208946	11/30/2020 0:00	3,587.85 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208946	11/30/2020 0:00	1,379.20 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208946	11/30/2020 0:00	3,686.34 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208946	11/30/2020 0:00	1,523.08 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208946	11/30/2020 0:00	4,727.52 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0208947	11/30/2020 0:00	2,014.88 City of Union	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208948	11/30/2020 0:00	10.70 Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	CURRENT UNRESTRICTED
01*0208949	11/30/2020 0:00	4,000.00 Creative MMD, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208950	11/30/2020 0:00	2,721.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED

Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0208951	11/30/2020 0:00	76.95 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	21.92 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	36.26 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	14.68 Duke Energy Corporation	CONTRACTORE SERVICES CONTRACTORE SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	217.51 Duke Energy Corporation	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	76.26 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208951	11/30/2020 0:00	139.09 Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208953	11/30/2020 0:00	500.00 Healthy Smiles of Spartanburg	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0208954	11/30/2020 0:00	65.21 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208954	11/30/2020 0:00	499.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208956	11/30/2020 0:00	· · · · · · · · · · · · · · · · · · ·	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208956	11/30/2020 0:00	95.02 Mack Fulbright Distributing Co Inc 383.22 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	365.68 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208957		. ,		UTILITIES	
01*0208957	11/30/2020 0:00	122.44 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00 11/30/2020 0:00	38.57 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED
	<u> </u>	1,552.90 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	753.03 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	1,032.87 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	218.52 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	46.96 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208957	11/30/2020 0:00	144.56 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0208958	11/30/2020 0:00	500.00 Products Unlimited, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208959	11/30/2020 0:00	354.72 SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0208960	11/30/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208960	11/30/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	36.38 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	36.38 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208961	11/30/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	4.60 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	17.25 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	17.25 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	51.15 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	48.95 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208962	11/30/2020 0:00	3.50 Sub Station II	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0208963	11/30/2020 0:00	554.64 TravelCenters of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208964	11/30/2020 0:00	246.70 United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0208965	11/30/2020 0:00	89.80 United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0208966	11/30/2020 0:00	87.64 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208967	11/30/2020 0:00	382.85 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208968	12/3/2020 0:00	409.86 Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208971	12/3/2020 0:00	99.80 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208972	12/3/2020 0:00	2,206.56 ASCAP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0208973	12/3/2020 0:00	228.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208973	12/3/2020 0:00	228.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208973	12/3/2020 0:00	117.80 AT&T	CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0208974	12/3/2020 0:00	1,682.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208974	12/3/2020 0:00	250.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208974	12/3/2020 0:00	405.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208974	12/3/2020 0:00	270.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0208974	12/3/2020 0:00	337.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0208974	12/3/2020 0:00	350.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0208974	12/3/2020 0:00	1,091.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0208974	12/3/2020 0:00	125.00 B & B Painting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

Check ID	Check Date Tr	ransaction Amount Payee	Category	Object	Source of Funds
01*0208975	12/3/2020 0:00	244.32 BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208976	12/3/2020 0:00	149.73 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208978	12/3/2020 0:00	350.69 Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208979	12/3/2020 0:00	2,039.15 BYU Academic Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208982	12/3/2020 0:00	850.00 Cassel Electric Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*0208983	12/3/2020 0:00	373.17 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0208984	12/3/2020 0:00	122,323.73 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208984	12/3/2020 0:00	750.00 CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208984	12/3/2020 0:00	(100,949.61) CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208984	12/3/2020 0:00	(7,849.68) CENGAGE Learning	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208984		•			
01*0208984	12/3/2020 0:00 12/3/2020 0:00	(7,506.00) CENGAGE Learning (1,200.00) CENGAGE Learning	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0208984	12/3/2020 0:00	(3,360.93) CENGAGE Learning	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	<u> </u>	, , ,			
01*0208986	12/3/2020 0:00	48.30 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0208988	12/3/2020 0:00	140.00 Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208990	12/3/2020 0:00	44.56 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208990	12/3/2020 0:00	468.45 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	8,740.67 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	1,439.65 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	6,139.54 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	(84.93) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	(8,999.81) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	(362.64) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	(2,712.12) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208993	12/3/2020 0:00	(250.89) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208994	12/3/2020 0:00	18,332.00 FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0208995	12/3/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208995	12/3/2020 0:00	51.74 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208995	12/3/2020 0:00	75.74 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0208996	12/3/2020 0:00	63.76 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208996	12/3/2020 0:00	51.62 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208996	12/3/2020 0:00	(6.41) Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208996	12/3/2020 0:00	99.60 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	64.50 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	58.16 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	62.08 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	33.32 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	35.28 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	50.00 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	38.40 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0208999	12/3/2020 0:00	48.90 General Binding Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209000	12/3/2020 0:00	92.22 Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209003	12/3/2020 0:00	389.16 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209003	12/3/2020 0:00	257.40 Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209006	12/3/2020 0:00	4,760.75 Instrument Engineers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209006	12/3/2020 0:00	181.25 Instrument Engineers	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209007	12/3/2020 0:00	288.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209007	12/3/2020 0:00	192.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209008	12/3/2020 0:00	173.10 Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209009	12/3/2020 0:00	32.00 Kadi Medical Services	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209009	12/3/2020 0:00	40.00 Kadi Medical Services	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209013	12/3/2020 0:00	2,615.00 LYRASIS	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209016	12/3/2020 0:00	232.28 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209017	12/3/2020 0:00	2,860.44 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	(2,083.00) McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	11,385.00 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date Tr	ransaction Amount Payee	Catagoniu	Object	Source of Funds
01*0209018	12/3/2020 0:00	ransaction Amount Payee 1,740.00 McGraw Hill, LLC	Category PURCHASES FOR RESALE	Object PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	3,783.99 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	6,384.00 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	1,634.00 McGraw Hill, LLC	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	1,286.75 McGraw Hill, LLC	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	1,540.00 McGraw Hill, LLC	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018		1,440.00 McGraw Hill, LLC			
01*0209018	12/3/2020 0:00 12/3/2020 0:00	3,630.00 McGraw Hill, LLC	PURCHASES FOR RESALE PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209018		7,607.25 McGraw Hill, LLC			
	12/3/2020 0:00	·	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209018	12/3/2020 0:00	55,525.88 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	33,036.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	17,024.33 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	(11,403.60) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	(1,970.70) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	(1,080.00) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	(6,320.00) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209019	12/3/2020 0:00	(1,963.36) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209021	12/3/2020 0:00	550.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209026	12/3/2020 0:00	1,727.41 DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209026	12/3/2020 0:00	90.00 DH Pace Co Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	199.37 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	230.94 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	981.44 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	204.30 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	213.45 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	236.93 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	409.51 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	379.38 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	379.38 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	280.63 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	324.97 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	326.23 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209028	12/3/2020 0:00	1,076.80 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(12,908.67) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(129.99) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(129.99) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(149.99) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	154,660.12 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(3,407.80) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(317.60) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(704.25) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209029	12/3/2020 0:00	(704.25) Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	8.96 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	19.22 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	18.71 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	2.39 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	9.94 Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	13.90 Petty Cash	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	11.98 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	10.00 Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	7.54 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	19.24 Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	6.36 Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209030	12/3/2020 0:00	13.47 Petty Cash	GENERAL OPERATING CASH	AMERICAN SIGN LANGUAGE	CURRENT UNRESTRICTED
01*0209031	12/3/2020 0:00	66.02 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209031	12/3/2020 0:00	97.29 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0209033	12/3/2020 0:00	0.46 Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0209035	12/3/2020 0:00	780.19 Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209038	12/3/2020 0:00	240.00 Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209039	12/3/2020 0:00	27.72 Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0209043	12/3/2020 0:00	212.47 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209043	12/3/2020 0:00	129.54 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209043	12/3/2020 0:00	275.66 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209043	12/3/2020 0:00	377.56 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209043	12/3/2020 0:00	152.65 SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209044	12/3/2020 0:00	119.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209044	12/3/2020 0:00	472.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209044	12/3/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209044	12/3/2020 0:00	238.00 Southern Elevator Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209046	12/3/2020 0:00	69.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209050	12/3/2020 0:00	384.87 TWC Services Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209051	12/3/2020 0:00	229.73 Uline Shipping	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	67.64 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	64.78 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	46.92 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	113.91 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	83.00 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209052	12/3/2020 0:00	27.59 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209053	12/3/2020 0:00	(270.00) W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209053	12/3/2020 0:00	700.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209053	12/3/2020 0:00	13,804.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209053	12/3/2020 0:00	21,706.00 W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209055	12/3/2020 0:00	64.20 Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209059	12/3/2020 0:00	240.00 Wrightsoft Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209060	12/3/2020 0:00	300.75 Xerox Corporation	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	36.00 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	67.50 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	67.50 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	209.00 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	120.00 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	93.50 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209061	12/3/2020 0:00	275.00 Zwilling JA Henckels, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209062	12/9/2020 0:00	132.77 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209063	12/9/2020 0:00	16.20 Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209064	12/9/2020 0:00	21.57 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209064	12/9/2020 0:00	120.84 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209064	12/9/2020 0:00	70.76 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	20.76 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	43.14 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	20.76 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	63.37 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	18.38 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	27.97 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	50.35 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	40.98 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	7.21 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209065	12/9/2020 0:00	74.90 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209066	12/9/2020 0:00	59.00 The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209067	12/9/2020 0:00	219.29 Baker Distributing Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209068	12/9/2020 0:00	72.74 Boiling Springs Small Engine	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209069	12/9/2020 0:00	1,140.00 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
	, .,	,		(+ +)	

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0209069	12/9/2020 0:00	5,200.44 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0209069	12/9/2020 0:00	102.30 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0209069	12/9/2020 0:00	115.29 Bridgetek Solutions LLC	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	CURRENT RESTRICTED
01*0209070	12/9/2020 0:00	400.00 Change Fund	GENERAL OPERATING CASH	CHANGE FUND	CURRENT UNRESTRICTED
01*0209071	12/9/2020 0:00	8,000.00 Chico State Enterprises	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0209073	12/9/2020 0:00	260.00 Crow & Bulman Engineering	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0209074	12/9/2020 0:00	9,225.00 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	(369.00) D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	143.86 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	11,873.70 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	369.00 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	(369.00) D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	4,955.92 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	4,336.43 D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	(619.80) D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209074	12/9/2020 0:00	3,492.01 eXoprint	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209075	12/9/2020 0:00	260.55 Freeman Gas Company	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209076	12/9/2020 0:00	3,741.80 Grainger	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT UNRESTRICTED
01*0209077	12/9/2020 0:00	57.12 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209078	12/9/2020 0:00	73.62 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209078	12/9/2020 0:00	5.10 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209078	12/9/2020 0:00	, ,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
		44.58 Henry Schein, Inc.			
01*0209078	12/9/2020 0:00	69.74 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209079	12/9/2020 0:00	5,306.00 Hoffman & Hoffman Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
01*0209080	12/9/2020 0:00	32.58 Ingles	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209081	12/9/2020 0:00	33.45 Innovative Foodservice	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209082	12/9/2020 0:00	464.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209082 01*0209083	12/9/2020 0:00	464.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209083	12/9/2020 0:00 12/9/2020 0:00	76.23 Jason's Deli 65.34 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209083			SUPPLIES & MATERIALS SUPPLIES & MATERIALS		CURRENT UNRESTRICTED
01*0209083	12/9/2020 0:00 12/9/2020 0:00	65.34 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209083	<u> </u>	12.57 Jason's Deli 5.49 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	
01*0209083	12/9/2020 0:00 12/9/2020 0:00	5.49 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209083	12/9/2020 0:00	10.18 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209083					CURRENT UNRESTRICTED
01*0209083	12/9/2020 0:00 12/9/2020 0:00	7.00 Jason's Deli	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		7.48 Johnstone Supply			
01*0209085	12/9/2020 0:00	5,699.70 Katalyst Network Group	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT RESTRICTED
01*0209085 01*0209086	12/9/2020 0:00 12/9/2020 0:00	2,779.20 Katalyst Network Group 51.52 Lowes Home Center, Inc	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES AGR., MARINE, FORESTRY SUPPLIES	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*0209086		24.11 Lowes Home Center, Inc	CONTRACTUAL SERVICES		
	12/9/2020 0:00	•		GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	161.63 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	7.31 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	29.19 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	3.83 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	1,290.08 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	79.92 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	823.19 Lowes Home Center, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	455.17 Lowes Home Center, Inc	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	751.90 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	186.90 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209086	12/9/2020 0:00	192.48 Lowes Home Center, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209087	12/9/2020 0:00	1,200.00 Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0209088	12/9/2020 0:00	2,920.00 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209088	12/9/2020 0:00	(1,707.40) McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209089	12/9/2020 0:00	145.00 Metro Monitor, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0209090	12/9/2020 0:00	305.75 Morris Business Solutions	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209091	12/9/2020 0:00	6,200.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209091	12/9/2020 0:00	3,000.00 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209091	12/9/2020 0:00	(1,379.88) MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209092	12/9/2020 0:00	155.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209093	12/9/2020 0:00	310.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209094	12/9/2020 0:00	90.00 NEBC, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209096	12/9/2020 0:00	160.34 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209096	12/9/2020 0:00	168.99 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209096	12/9/2020 0:00	36.37 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209097	12/9/2020 0:00	1,749.90 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209098	12/9/2020 0:00	68.04 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209098	12/9/2020 0:00	251.40 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209098	12/9/2020 0:00	238.97 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209098	12/9/2020 0:00	127.76 Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209100	12/9/2020 0:00	532.95 Presidio Technology Capital	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209102	12/9/2020 0:00	1,000.00 Prisma Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209102	12/9/2020 0:00	728.00 Roebuck Greenhouses, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0209104	12/9/2020 0:00	15.00 Roebuck Greenhouses, Inc.	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0209105	12/9/2020 0:00	218.26 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209106	12/9/2020 0:00	300.00 Schwiers Landscaping	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209106	12/9/2020 0:00	200.00 Schwiers Landscaping	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209107	12/9/2020 0:00	300.00 Scrip-Safe Security Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209108	12/9/2020 0:00	3,042.00 Skillful Communications	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209109	12/9/2020 0:00	31,155.90 Smith Turf & Irrigation	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209109	12/9/2020 0:00	2,765.31 Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209111	12/9/2020 0:00	171.88 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209111	12/9/2020 0:00	725.65 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209111	12/9/2020 0:00	118.38 Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209112	12/9/2020 0:00	134.82 Steve Fincher Photography	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209113	12/9/2020 0:00	148.35 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209115	12/9/2020 0:00	60.00 Union County News	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209116	12/9/2020 0:00	708.48 Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209118	12/9/2020 0:00	1,785.19 WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209119	12/9/2020 0:00	1,297.80 Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209120	12/11/2020 0:00	2,500.00 25th Hour Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	172.33 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	24.59 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	63.15 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	53.44 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	268.61 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	14.42 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	39.01 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	143.36 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	60.65 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	39.01 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	39.01 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209121	12/11/2020 0:00	24.59 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	1,104.79 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	, , :=::::00	, ,	2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		

Check ID	Check Date 1	Fransaction Amount Payee	Catagory	Object	Source of Funds
01*0209122	12/11/2020 0:00	Fransaction Amount Payee (481.50) Airgas USA, LLC	Category SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	(931.02) Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	1,197.81 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	1,265.03 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	481.50 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209122	12/11/2020 0:00	•	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209123	12/11/2020 0:00	14.56 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209123	12/11/2020 0:00	75.83 Airgas USA, LLC 128.06 Airgas USA, LLC	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209123	12/11/2020 0:00	, , , , , , , , , , , , , , , , , , ,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		
		68.05 Airgas USA, LLC		CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209124 01*0209125	12/11/2020 0:00	72.82 Airgas USA, LLC	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209125	12/11/2020 0:00 12/11/2020 0:00	233.61 AT&T 174.95 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE TELEPHONE	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	<u> </u>				
01*0209126	12/11/2020 0:00	4,284.00 Brodart Company	EQUIPMENT CONTRACTUAL SERVICES	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209127	12/11/2020 0:00	400.00 Bruce Lawn & Landscape	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209128	12/11/2020 0:00	2,650.00 CMS Communications, Inc	SUPPLIES & MATERIALS	COMMUNICATION SUPPLIES	CAPITAL PROJECTS
01*0209128	12/11/2020 0:00	200.00 CMS Communications, Inc	SUPPLIES & MATERIALS	COMMUNICATION SUPPLIES	CAPITAL PROJECTS
01*0209128	12/11/2020 0:00	31.00 CMS Communications, Inc	SUPPLIES & MATERIALS	COMMUNICATION SUPPLIES	CAPITAL PROJECTS
01*0209129	12/11/2020 0:00	3,472.53 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209129	12/11/2020 0:00	720.58 Cummins Atlantic, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209130	12/11/2020 0:00	238.59 D2 Powersports Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209131	12/11/2020 0:00	69,036.00 Dentsply Sirona, Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209132	12/11/2020 0:00	96.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209133	12/11/2020 0:00	86.98 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209133	12/11/2020 0:00	152.33 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209133	12/11/2020 0:00	157.33 Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209134	12/11/2020 0:00	1,678.83 Grainger	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0209135	12/11/2020 0:00	2.74 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209135	12/11/2020 0:00	175.02 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209135	12/11/2020 0:00	363.33 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209135	12/11/2020 0:00	279.28 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209135	12/11/2020 0:00	75.04 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209135	12/11/2020 0:00	79.76 Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209136	12/11/2020 0:00	409.68 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209137	12/11/2020 0:00	8,192.00 Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	245.00 Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	8,106.00 Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	48.00 Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	190.00 Howard Technology Solutions	EQUIPMENT	EDUCATIONAL EQUIPMENT	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	1,043.00 Howard Technology Solutions	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	621.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	120.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	69.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	75.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	102.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	6.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	16.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	22.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	4.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	245.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	31.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	46.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	18.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	104.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	44.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00	205.00 Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED

Check ID	Charle Data	Tuescation America	Device	Catagonia	Object	Course of Funds
01*0209137	Check Date 12/11/2020 0:00		Payee	Category SUPPLIES & MATERIALS	Object EDUCATIONAL SUPPLIES	Source of Funds CURRENT RESTRICTED
			Howard Technology Solutions			
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209137	12/11/2020 0:00		Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209138	12/11/2020 0:00		iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209139	12/11/2020 0:00		McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209139	12/11/2020 0:00		McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209139	12/11/2020 0:00	26.60	McNaughton-McKay Electric Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209140	12/11/2020 0:00		Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209140	12/11/2020 0:00	690.00	Mock Medical, Llc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209141	12/11/2020 0:00	360.00	MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209141	12/11/2020 0:00	19,890.00	MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209141	12/11/2020 0:00	360.00	MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209142	12/11/2020 0:00	238.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209143	12/11/2020 0:00	177.36	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0209143	12/11/2020 0:00	37.49	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0209144	12/11/2020 0:00	300.20	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0209145	12/11/2020 0:00	637.50	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209146	12/11/2020 0:00	875.50	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209147	12/11/2020 0:00	5,700.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209148	12/11/2020 0:00	350.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209149	12/11/2020 0:00	65.55	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209150	12/11/2020 0:00	272.00	Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209150	12/11/2020 0:00	13.75	Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209151	12/11/2020 0:00		Spartan Custom, LLC	UNEARNED REVENUE	HORTICULTURE CLUB	CURRENT UNRESTRICTED
01*0209152	12/11/2020 0:00		Spartan Photo Center, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209152	12/11/2020 0:00		Spartan Photo Center, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209152	12/11/2020 0:00		Spartan Photo Center, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209153	12/11/2020 0:00		Spartanburg Lions Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209154	12/11/2020 0:00		Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209154	12/11/2020 0:00	·	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209155	12/11/2020 0:00		Sun Solutions	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209155	12/11/2020 0:00		Sun Solutions	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209156	12/11/2020 0:00		US Postal Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0209157	12/11/2020 0:00		United Parcel Service	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0209157	12/11/2020 0:00		Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209158	12/11/2020 0:00		-	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209158	12/11/2020 0:00		Waste Management Waste Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209158	12/11/2020 0:00		Waste Management Waste Management			
			-	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209158	12/11/2020 0:00		Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209158	12/11/2020 0:00		Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209159	12/11/2020 0:00		Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209159	12/11/2020 0:00	1.50	Weldor's Supply House	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID	Chack Data 1	Francaction Amount Dayso	Catagory	Object	Source of Funds
01*0209160	Check Date 1 12/11/2020 0:00	Transaction Amount Payee 1,083.75 WHNS DWHNS	Category CONTRACTUAL SERVICES	Object PRINTING, BINDING, ADVERTISING	Source of Funds CURRENT UNRESTRICTED
01*0209160	12/11/2020 0:00			· · · · · ·	
	<u> </u>	616.25 WYFF4	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	2,702.55 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	7.19 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	(2,533.92) Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	(351.90) Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	15.25 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	190.53 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	204.82 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209162	12/11/2020 0:00	11.56 Xerox Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIPMENT	CURRENT UNRESTRICTED
01*0209163	12/15/2020 0:00	7,941.00 Advanced Video Group, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	327.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	1,096.14 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	454.08 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	320.01 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	91.83 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	69.30 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	81.45 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	231.36 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	840.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	5,700.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	380.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	(0.01) Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	165.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	29.52 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	98.00 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	59.70 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	412.50 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209163	12/15/2020 0:00	21.87 Advanced Video Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT RESTRICTED
01*0209164	12/15/2020 0:00	884.00 AED Superstore	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209165	12/15/2020 0:00	1,249.90 Amazon.com	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209166	12/15/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0209166	12/15/2020 0:00	148.99 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	60.60 AT&T Mobility 133.24 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
	<u> </u>	•			
01*0209166	12/15/2020 0:00	70.06 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	1,794.97 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	218.71 AT&T Mobility	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	75.09 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	43.23 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	75.09 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209166	12/15/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	756.87 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	238.26 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	49.88 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
	,				

Check ID	Check Date T	Fransaction Amount Payee	Catagory	Object	Source of Funds
01*0209167	12/15/2020 0:00	Fransaction Amount Payee 425.95 AT&T Mobility	Category CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	283.71 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	109.47 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	764.34 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209167	12/15/2020 0:00	,	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
01*0209168	12/15/2020 0:00	500.00 Big Blue Marble Academy 3,240.00 Blackwood Associates, Inc.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT RESTRICTED CAPITAL PROJECTS
01*0209169	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
01*0209169	12/15/2020 0:00 12/15/2020 0:00	460.00 Blackwood Associates, Inc. 154.08 CED	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES GENERAL REPAIR	CAPITAL PROJECTS
			CONTRACTUAL SERVICES		CURRENT UNRESTRICTED
01*0209170 01*0209171	12/15/2020 0:00	161.56 CED	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
01*0209171	12/15/2020 0:00 12/15/2020 0:00	5,508.00 CENGAGE Learning 298.30 Gale Group	PURCHASES FOR RESALE EQUIPMENT	PURCHASE FOR RESALE-BOOKSTORE LIBRARY BOOKS	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
	<u> </u>	·			
01*0209173	12/15/2020 0:00	4,389.84 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	506.64 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	608.53 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	3,644.13 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	506.64 Chief Services & Security/Solutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	3,411.98 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	337.76 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	1,103.36 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209173	12/15/2020 0:00	206.88 Chief Services & SecurityýSolutions Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209174	12/15/2020 0:00	2,932.50 Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209174	12/15/2020 0:00	440.00 Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	24,964.36 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	2,201.36 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	410.03 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	592.00 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	6,997.30 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209175	12/15/2020 0:00	1,567.43 Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209176	12/15/2020 0:00	4,080.00 Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0209176	12/15/2020 0:00	45,600.00 Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	CURRENT UNRESTRICTED
01*0209177	12/15/2020 0:00	745.12 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209177	12/15/2020 0:00	2,594.27 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209177	12/15/2020 0:00	3,193.73 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209177	12/15/2020 0:00	3,395.40 Gaffney Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209178	12/15/2020 0:00	25.32 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209178	12/15/2020 0:00	65.44 Gobi Library Services	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209178	12/15/2020 0:00	115.92 Gobi Library Services	EQUIPMENT CAPPENING	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209179	12/15/2020 0:00	224.98 Graybar Electric Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209179	12/15/2020 0:00	11.13 Graybar Electric Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209180	12/15/2020 0:00	87.76 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209180	12/15/2020 0:00	2,804.00 The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT RESTRICTED
01*0209181	12/15/2020 0:00	600.70 Ingram Book Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209182	12/15/2020 0:00	1,250.00 Johnson County Community College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209183	12/15/2020 0:00	500.00 Little Me Child Davelogment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209184	12/15/2020 0:00	500.00 Little People Child Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209185	12/15/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209186	12/15/2020 0:00	500.00 Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209187	12/15/2020 0:00	500.00 Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209188	12/15/2020 0:00	121.81 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209189	12/15/2020 0:00	4,999.59 Oxford University Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209190	12/15/2020 0:00	258.79 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209190	12/15/2020 0:00	740.19 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209190	12/15/2020 0:00	379.09 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209190	12/15/2020 0:00	406.22 Partnership	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date	Tuescation America	Davisa	Catagoriu	Ohisat	Course of Funds
01*0209191	12/15/2020 0:00	Transaction Amount	Payee Phagain Landson Managamant	Category CONTRACTUAL SERVICES	Object JANITORIAL & SECURITY	Source of Funds CURRENT UNRESTRICTED
			Phoenix Landscape Management			
01*0209191	12/15/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209191	12/15/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209191	12/15/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209191	12/15/2020 0:00		Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209192	12/15/2020 0:00		Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209193	12/15/2020 0:00		Pocket Nurse Enterprises Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209195	12/15/2020 0:00		Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209196	12/15/2020 0:00	10,854.77		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0209197	12/15/2020 0:00		Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209198	12/15/2020 0:00		Spartanburg County School Dist 2	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209199	12/15/2020 0:00		Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209199	12/15/2020 0:00	10,265.56	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209199	12/15/2020 0:00		Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
01*0209200	12/15/2020 0:00	500.00	St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209201	12/15/2020 0:00		St. Paul UMC Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209202	12/15/2020 0:00	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209202	12/15/2020 0:00		Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209202	12/15/2020 0:00	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209202	12/15/2020 0:00	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209202	12/15/2020 0:00	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209202	12/15/2020 0:00	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209203	12/15/2020 0:00	425.00	Trotter Dimensions Outdoor Advertis	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209204	12/15/2020 0:00	266.94	TWC Services Inc	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209205	12/15/2020 0:00	173.83	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209205	12/15/2020 0:00	205.07	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209205	12/15/2020 0:00	954.14	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209206	12/15/2020 0:00	278.72	United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209207	12/15/2020 0:00	76.47	Waste Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209208	12/15/2020 0:00	475.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209209	12/15/2020 0:00	248.19	Wyatt-Quarles Seed Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209210	12/17/2020 0:00	175.77	4S Sign & Supply, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
01*0209211	12/17/2020 0:00		A Arrangement Florist	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209212	12/17/2020 0:00		Ag-Pro, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209213	12/17/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209213	12/17/2020 0:00		Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209215	12/17/2020 0:00		The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209215	12/17/2020 0:00		The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209217	12/17/2020 0:00	58.31		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0209217	12/17/2020 0:00	57.11		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0209217	12/17/2020 0:00	582.08		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0209217	12/17/2020 0:00	235.58		CONTRACTUAL SERVICES	TELEPHONE	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00		AT&T Mobility AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218			· · · · · · · · · · · · · · · · · · ·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		
	12/17/2020 0:00		AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59	AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0209218	12/17/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	129.69 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	103.83 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	216.80 AT&T Mobility	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	49.88 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	238.26 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209218		·			
01*0209218	12/17/2020 0:00 12/17/2020 0:00	75.09 AT&T Mobility 60.60 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES CELLULAR PHONES	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	59.59 AT&T Mobility	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	·			
		756.66 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT UNRESTRICTED
01*0209218	12/17/2020 0:00	60.60 AT&T Mobility	CONTRACTUAL SERVICES	CELLULAR PHONES	CURRENT RESTRICTED
01*0209221	12/17/2020 0:00	500.00 Bethel Child Enrichment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209223	12/17/2020 0:00	704.78 The Biltmore Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209228 01*0209229	12/17/2020 0:00	229.74 California Department of Education	PURCHASES FOR RESALE CONTRACTUAL SERVICES	PURCHASE FOR RESALE-BOOKSTORE OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
	12/17/2020 0:00	86.67 Compass Group USA, Inc			CURRENT UNRESTRICTED
01*0209230	12/17/2020 0:00	879.90 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	(0.02) Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	1,693.13 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	130.35 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	19.70 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	69.30 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209230	12/17/2020 0:00	120.00 Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209231	12/17/2020 0:00	40.84 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209231	12/17/2020 0:00	1,466.76 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209231	12/17/2020 0:00	1,091.80 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209231	12/17/2020 0:00	136.15 CDW Government, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209232	12/17/2020 0:00	299.12 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209232	12/17/2020 0:00	104.56 CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209235	12/17/2020 0:00	10,000.00 Creative MMD, LLC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CAPITAL PROJECTS
01*0209236	12/17/2020 0:00	2,000.00 Creative MMD, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209239	12/17/2020 0:00	690.00 Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	CURRENT UNRESTRICTED
01*0209241	12/17/2020 0:00	1,140.00 Document Systems Direct, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209242	12/17/2020 0:00	200.00 Dorman High School	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0209243	12/17/2020 0:00	570.32 The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209245	12/17/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209245	12/17/2020 0:00	35.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209245	12/17/2020 0:00	105.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209245	12/17/2020 0:00	140.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209245	12/17/2020 0:00	70.00 Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209246	12/17/2020 0:00	1,136.54 Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209246	12/17/2020 0:00	(76.72) Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209247	12/17/2020 0:00	94.68 Entercom	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209249	12/17/2020 0:00	76.03 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0209249	12/17/2020 0:00	152.77 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0209249	12/17/2020 0:00	54.64 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0209249	12/17/2020 0:00	45.01 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0209249	12/17/2020 0:00	126.71 Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED
01*0209250	12/17/2020 0:00	311.80 FA Davis Co Publisher	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209251	12/17/2020 0:00	2,090.00 Focused Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209252	12/17/2020 0:00	64.89 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209252	12/17/2020 0:00 12/17/2020 0:00	94.79 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209252		66.54 Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED

Check ID	Check Date 1	Transaction Amount Payee	Category	Object	Source of Funds
01*0209256	12/17/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*0209257	12/17/2020 0:00	5,760.00 Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209257	12/17/2020 0:00	1,407.44 Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209257	12/17/2020 0:00	1,407.66 Goodheart Wilcox Co., Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209258	12/17/2020 0:00	815.17 Graybar Electric Co	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CURRENT RESTRICTED
01*0209261	12/17/2020 0:00	1,738.90 Hartman Publishing	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209264	12/17/2020 0:00	28,660.00 Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209265	12/17/2020 0:00	500.00 Herbie Livingston Scholarship	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0209266	12/17/2020 0:00	2,770.50 Hodge Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209266	12/17/2020 0:00	900.00 Hodge Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209268	12/17/2020 0:00	4,350.00 iHeartMedia,WSSL-FM,WMYI-FM,WGVL-AM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209269	12/17/2020 0:00	1,491.09 Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209270	12/17/2020 0:00	88.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209270	12/17/2020 0:00	110.00 Ink 4 Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209271	12/17/2020 0:00	464.00 Interchange Staffing Services Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209271	12/17/2020 0:00	464.00 Interchange Staffing Services Lic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209271	12/17/2020 0:00	619.34 Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	CURRENT UNRESTRICTED
01*0209272	12/17/2020 0:00	1,487.20 JL Rogers & Callcott Engineers, Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CURRENT UNRESTRICTED
01*0209275	12/17/2020 0:00	24.34 Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209277	12/17/2020 0:00	25.66 Claretta M. Kerns	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED
01*0209280	12/17/2020 0:00	446.84 KUKA Robotics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209280	12/17/2020 0:00	16.00 KUKA Robotics Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209280	12/17/2020 0:00	1,300.00 Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209285	12/17/2020 0:00	675.00 Frank L. Lee, Jr.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209286	12/17/2020 0:00	106.95 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209280	12/17/2020 0:00	540.00 Erin M. Lenhart	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*0209287	12/17/2020 0:00	500.00 Little Steps Early Learning Center	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209288	12/17/2020 0:00	1,876.14 MPS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209291	12/17/2020 0:00	575.00 Martin Printing Co, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209294	12/17/2020 0:00	32,945.00 McCarter Mechanical Inc	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209297	12/17/2020 0:00	2,319.20 McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209297	12/17/2020 0:00	(1,568.00) McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209297	12/17/2020 0:00	6,870.00 Modern Appearance Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209298	12/17/2020 0:00	2,785.00 Modern Appearance Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209299	12/17/2020 0:00	(669.12) Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209299	12/17/2020 0:00	2,158.80 Morton Publishing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209300	12/17/2020 0:00	709.50 MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209301	12/17/2020 0:00	550.00 Nalco Water Llc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209301	12/17/2020 0:00	1,020.00 National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	CURRENT UNRESTRICTED
01*0209302	12/17/2020 0:00	10.00 National Technical Honor Society	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	CURRENT UNRESTRICTED
01*0209302	12/17/2020 0:00	35.15 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209303	12/17/2020 0:00	101.29 Office Depot, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209303	12/17/2020 0:00	995.00 Sptbg Area Chamber of Commerce	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	CURRENT UNRESTRICTED
01*0209304	12/17/2020 0:00	47.89 Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209305	12/17/2020 0:00	74.02 Papa John's Pizza	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED
01*0209303	12/17/2020 0:00	5,999.60 Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209307	12/17/2020 0:00	1,600.00 Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209309	12/17/2020 0:00	869.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209309	12/17/2020 0:00	4,082.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209309	12/17/2020 0:00	1,415.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209309	12/17/2020 0:00	982.00 Phoenix Landscape Management	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	JANITORIAL & SECURITY JANITORIAL & SECURITY	CURRENT UNRESTRICTED
01*0209309	12/17/2020 0:00	109.00 Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209310	12/17/2020 0:00	7,910.00 Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209311	12/17/2020 0:00	500.00 Precious Jewels Private School	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT CORRESTRICTED CURRENT RESTRICTED
01*0209313	12/17/2020 0:00	7,600.00 QLess	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209314	12/17/2020 0:00	950.00 QLess	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01 0209314	12/11/2020 0.00	JJU.UU (LESS	CONTRACTUAL SERVICES	OTHER CONTRACTORE SERVICES	CONNEINT UNKESTRICTED

Check ID	Check Date	Fransaction Amount Payee	Category	Object	Source of Funds
01*0209315	12/17/2020 0:00	8,310.72 Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
01*0209316	12/17/2020 0:00	9,812.00 RAJ Construction LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209318	12/17/2020 0:00	92.07 Recovery Audit Specialists, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209320	12/17/2020 0:00	11,057.98 Rescare Workforce Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT RESTRICTED
01*0209321	12/17/2020 0:00	109.13 Sallyport Commercial Finance, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209324	12/17/2020 0:00	1,583.00 PASCAL	EQUIPMENT	LIBRARY BOOKS	CURRENT UNRESTRICTED
01*0209325	12/17/2020 0:00	9,079.00 PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209326	12/17/2020 0:00	5,875.00 Schneider Tree Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209328	12/17/2020 0:00	2.729.87 Siemens Industry, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CURRENT RESTRICTED
01*0209328	12/17/2020 0:00	11,218.56 Siemens Industry, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CURRENT RESTRICTED
01*0209328	12/17/2020 0:00	1,436.68 Siemens Industry, Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CURRENT RESTRICTED
01*0209329	12/17/2020 0:00	246.14 Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209329	12/17/2020 0:00	1,328.00 Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209329	12/17/2020 0:00	152.95 Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209329	12/17/2020 0:00	573.00 Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209329	12/17/2020 0:00	80.00 Siemens Industry, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0209330	12/17/2020 0:00	259.00 His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209331	12/17/2020 0:00	773.80 SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209332	12/17/2020 0:00	848.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0209332	12/17/2020 0:00	3,690.80 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0209332	12/17/2020 0:00	420.00 Smith & Haskell Law Firm LLP	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED
01*0209333	12/17/2020 0:00	67.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209333	12/17/2020 0:00	56.00 Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209334	12/17/2020 0:00	48.15 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209334	12/17/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209334	12/17/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209334	12/17/2020 0:00	29.96 Southeastern Printing and yncproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209334	12/17/2020 0:00	29.96 Southeastern Printing andýReproduction Co., Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT RESTRICTED
01*0209335	12/17/2020 0:00	500.00 Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0209336	12/17/2020 0:00	1,000.00 Spartanburg County Foundation	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT-OUTSIDE SCHOLARSHIPS	CURRENT UNRESTRICTED
01*0209337	12/17/2020 0:00	1,000.00 Spartanburg County Economic Futures	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*0209339	12/17/2020 0:00	2,000.00 SquareOne Solutions	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	36.46 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	193.87 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	69.12 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	(0.98) Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	141.00 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	7.50 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	30.83 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209341	12/17/2020 0:00	52.10 Stott's Ford	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*0209342	12/17/2020 0:00	13.80 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*0209347	12/17/2020 0:00	275.00 Upstate Infrastructureý Technologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209347	12/17/2020 0:00	1,125.00 Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	CURRENT UNRESTRICTED
01*0209347	12/17/2020 0:00	675.00 Upstate InfrastructureýTechnologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
01*0209348	12/17/2020 0:00	10,000.00 Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*0209349	12/17/2020 0:00	118.66 VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*0209352	12/17/2020 0:00	2,810.15 WN Kirkland, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209353	12/17/2020 0:00	3,731.75 WN Kirkland, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209354	12/17/2020 0:00	5,216.71 Wolters Kluwer	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	CURRENT UNRESTRICTED
01*0209356	12/17/2020 0:00	1,462.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209357	12/17/2020 0:00	3,808.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209358	12/17/2020 0:00	510.00 Media General Communications, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209359	12/17/2020 0:00	300.00 WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*0209365	12/17/2020 0:00	275.00 Upstate InfrastructureýTechnologies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*0209365	12/17/2020 0:00	1,125.00 Upstate InfrastructureýTechnologies	SUPPLIES & MATERIALS	BUILDING, CONSTRUCTION, RENOVATION SUPPLIES	CURRENT UNRESTRICTED
01*0209365	12/17/2020 0:00	675.00 Upstate InfrastructureýTechnologies	EQUIPMENT	EDUCATIONAL EQUIPMENT	CAPITAL PROJECTS
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Check ID	Check Date 1	Fransaction Amount Payee	Category	Object	Source of Funds
01*0209366		10,000.00 Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010847	1/3/2020 0:00	108.54 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0010847		10.00 SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT RESTRICTED
01*E0010848		41.76 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010849		135.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0010849	, -,	418.86 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0010849		88.86 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010850	1/3/2020 0:00	24.36 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010851		35.38 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
		. ,			
01*E0010853		51.62 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010854		130.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010854	, .,	60.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010856		18.00 SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT RESTRICTED
01*E0010856		155.52 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0010857		12.82 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0010858		48.26 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010859		163.56 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010860		45.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010863		495.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*E0010864		10.00 SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT UNRESTRICTED
01*E0010864		106.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010865		888.75 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0010866		69.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010867		195.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0010868		990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0010869		73.08 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010870	1/17/2020 0:00	51,770.92 Pyramid Contracting, Llc	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*E0010915	1/24/2020 0:00	31.40 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010916		500.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0010917	1/27/2020 0:00	74.75 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0010917	1/27/2020 0:00	27.00 SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	CURRENT RESTRICTED
01*E0010933	1/29/2020 0:00	105.10 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010933		105.10 See Employee			
	1/29/2020 0:00	69.72 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010934		· ·	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED CURRENT RESTRICTED
01*E0010934 01*E0010935	1/29/2020 0:00	69.72 SCC Employee			
	1/29/2020 0:00 1/29/2020 0:00	69.72 SCC Employee 116.25 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0010935	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940 01*E0010941	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
01*E0010938 01*E0010938 01*E0010938 01*E0010940 01*E0010941 01*E0010942	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940 01*E0010941 01*E0010942 01*E0010943	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940 01*E0010941 01*E0010943 01*E0010943	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940 01*E0010941 01*E0010943 01*E0010943 01*E0010943	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010938 01*E0010940 01*E0010942 01*E0010943 01*E0010943 01*E0010943 01*E0010943	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 48.63 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 36.80 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010941 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010945	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 1/31/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 36.80 SCC Employee 36.80 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010942 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010948 01*E0010948	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 48.43 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 36.80 SCC Employee 40.23 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010942 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010945	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 48.43 SCC Employee 30.24 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 51.00 SCC Employee 36.80 SCC Employee 36.80 SCC Employee 40.23 SCC Employee 72.45 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010940 01*E0010942 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010945 01*E0010945 01*E0010954	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 36.80 SCC Employee 36.80 SCC Employee 40.23 SCC Employee 72.45 SCC Employee 193.20 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010940 01*E0010941 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010950 01*E0010950 01*E0010950	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 36.80 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 51.00 SCC Employee 40.23 SCC Employee 40.25 SCC Employee 51.06 SCC Employee 52.45 SCC Employee 52.65 SCC Employee 53.68 SCC Employee 53.69 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010941 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010954 01*E0010955 01*E0010955 01*E0010955	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 40.23 SCC Employee 36.80 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 72.45 SCC Employee 72.45 SCC Employee 72.45 SCC Employee 73.20 SCC Employee 193.20 SCC Employee 120.76 SCC Employee 120.76 SCC Employee 316.29 SCC Employee 320.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL-OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE USES & MEMBERSHIP FEES	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010941 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010951 01*E0010950 01*E0010950 01*E0010950 01*E0010950	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 49.55 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 419.52 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 40.24 SCC Employee 51.00 SCC Employee 40.25 SCC Employee 40.26 SCC Employee 52.00 SCC Employee 52.00 SCC Employee 53.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010938 01*E0010940 01*E0010941 01*E0010941 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010951 01*E0010951 01*E0010951 01*E0010956 01*E0010956 01*E0010956	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/14/2020 0:00 2/14/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 51.00 SCC Employee 40.23 SCC Employee 40.23 SCC Employee 193.20 SCC Employee 25.00 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 120.76 SCC Employee 316.29 SCC Employee 32.21 SCC Employee 32.21 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE FIXED CHARGES TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE DUES & MEMBERSHIP FEES IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED
01*E0010935 01*E0010948 01*E0010940 01*E0010942 01*E0010943 01*E0010943 01*E0010943 01*E0010943 01*E0010945 01*E0010954 01*E0010955 01*E0010955 01*E0010956 01*E0010956 01*E0010956 01*E0010961 01*E0010960 01*E0010960	1/29/2020 0:00 1/29/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 1/31/2020 0:00 2/5/2020 0:00 2/11/2020 0:00 2/14/2020 0:00 2/14/2020 0:00 2/14/2020 0:00	69.72 SCC Employee 116.25 SCC Employee 149.50 SCC Employee 108.07 SCC Employee 10.00 SCC Employee 25.70 SCC Employee 48.43 SCC Employee 169.05 SCC Employee 30.24 SCC Employee 419.52 SCC Employee 51.00 SCC Employee 51.00 SCC Employee 52.00 SCC Employee 53.00 SCC Employee 54.00 SCC Employee 55.00 SCC Employee 56.80 SCC Employee 572.45 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 193.20 SCC Employee 120.76 SCC Employee 120.76 SCC Employee 120.70 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE TRAVEL IN STATE TRAVEL OUT OF STATE SUPPLIES & MATERIALS SUPPLIES & MATERIALS PURCHASES FOR RESALE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE NON DEDUCTABLE MEALS POSTAGE CONSUMABLE LAB SUPPLIES PURCHASE FOR RESALE-BOOKSTORE IN STATE MISC IN STATE MISC IN STATE MEALS IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED CURRENT UNRESTRICTED CURRENT UNRESTRICTED
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1917-0019976 277/2002 0:00 249.00 5CE Employee TRAVEL-OUT OF STATE OUT OF STATE ACRISTMENTON PEES CURRENT UNRESTRICTED 011-0010978 227/2002 0:00 114.46 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010978 227/2002 0:00 110.65 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010980 227/2002 0:00 110.65 5CE Employee TRAVEL IN STATE OUT OF STATE OUT OF STATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010980 227/2002 0:00 10.05 5CE Employee TRAVEL IN OUT OF STATE OUT OF STATE MICE TRAVEL EXPENSES CURRENT RESTRICTED 011-0010980 227/2002 0:00 150.00 5CE Employee TRAVEL IN STATE OUT OF STATE MICE TRAVEL EXPENSES CURRENT RESTRICTED 011-0010980 27/2002 0:00 150.00 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010980 24/2002 0:00 98.44 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010987 34/2002 0:00 88.55 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010998 34/2002 0:00 38.05 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010999 34/2002 0:00 38.05 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010999 34/2002 0:00 32.05 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010999 34/2002 0:00 32.05 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010999 34/2002 0:00 30.00 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0010999 34/2002 0:00 30.00 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-00101099 34/2002 0:00 30.00 5CE Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 011-0		<u> </u>				
101-10010979 2277/2000 00						
01-F6010978 277/2020 0.0 250.0		2/27/2020 0:00	44.00 SCC Employee		OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01-F6010989 2717/2020 0.0 13.06 SC Employee TRAVEL IN STATE OUT OF STATE—THE TRANSPORTATION CURRENT RESTRICTED 01-F6010880 2717/2020 0.0 10.06 SC Employee TRAVEL OUT OF STATE OUT OF STATE HISS TRAVEL EXPENSES CURRENT RESTRICTED 01-F6010882 3717/2020 0.0 15.00 SC Employee TRAVEL OUT OF STATE OUT OF STATE HISS CRAVEL EXPENSES CURRENT RESTRICTED 01-F6010882 3717/2020 0.0 15.00 SC Employee TRAVEL OUT OF STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010882 3717/2020 0.0 98.44 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010882 3717/2020 0.0 98.45 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010893 3717/2020 0.0 33.65 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010893 3717/2020 0.0 33.65 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010994 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010995 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010997 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010998 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010999 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F6010999 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F60100099 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F60101001 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NISTATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01-F60101001 3717/2020 0.0 50.60 SC Employee TRAVEL IN STATE NI			249.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01-F0010980		2/27/2020 0:00	114.46 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
0.1*E0.01980 2777/2000 0.00	01*E0010979	2/27/2020 0:00	250.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
0.15001989 2.727/2000 0.00 160.00 SCC Employee TRAVEL IN STATE UNISTATE MEANS CURRENT UNRESTRICTED 0.150019887 3.47/2020 0.00 165.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019982 3.47/2020 0.00 38.55 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019983 3.47/2020 0.00 38.55 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019984 3.47/2020 0.00 36.05 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019984 3.47/2020 0.00 50.05 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019995 3.47/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019997 3.47/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019997 3.47/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019998 3.47/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019999 3.47/2020 0.00 50.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150019099 3.47/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150011001 3.67/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150011001 3.67/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150011001 3.67/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150011001 3.67/2020 0.00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 0.150011001 3.67/2020 0	01*E0010980	2/27/2020 0:00	110.65 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT RESTRICTED
01-FE010982 3/4/2020 0:00	01*E0010980	2/27/2020 0:00	60.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT RESTRICTED
01*E0010987 3/4/2020 0:00 88.44 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010993 3/4/2020 0:00 33.65 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010994 3/4/2020 0:00 12.08 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/4/2020 0:00 50.05 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*E0010999 3/6/2020 0:00 159.97 SCC Employee TRAVEL IN STATE IN STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*E0010999 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010999 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010999 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011001 3/6/2020 0:00 50.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011001 3/6/2020 0:00 56.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011001 3/6/2020 0:00 56.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 56.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 56.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 56.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 54.	01*E0010980	2/27/2020 0:00	170.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT RESTRICTED
01*E0010992 3/4/2020 0:00 88.55 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010994 3/4/2020 0:00 32.65 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010995 3/4/2020 0:00 50.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/6/2020 0:00 50.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/6/2020 0:00 70.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010997 3/6/2020 0:00 70.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010998 3/6/2020 0:00 70.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0010998 3/6/2020 0:00 90.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011099 3/6/2020 0:00 90.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 94.10 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 94.10 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 95.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 55.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 55.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 55.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 55.00 SCC Employee TRAVEL IN STATE IN STATE HOUSE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 55.00 SCC E	01*E0010982	3/4/2020 0:00	165.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
14/2020 0:00 33.65 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED	01*E0010987	3/4/2020 0:00	98.44 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
11-2010-1994 3/4/2020-0:00 12.08 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED	01*E0010992	3/4/2020 0:00	88.55 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010996 3/6/2020 0:00 90.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED	01*E0010993	3/4/2020 0:00	33.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
1	01*E0010994	3/4/2020 0:00	12.08 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
15 15 15 15 15 15 15 15	01*E0010996	3/6/2020 0:00	50.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010997 3/6/2020 0:00 70.00 5C. Employee TRAVEL IN STATE IN STATE MEALS CURRENT UNRESTRICTED	01*E0010997	3/6/2020 0:00	90.00 SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*E0010998 3/6/2020 0:00 159.97 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED	01*E0010997	3/6/2020 0:00	· · · · · · · · · · · · · · · · · · ·	TRAVEL IN STATE	IN STATE MEALS	
01*E0010998 3/6/2020 0:00 90.00 SCC Employee TRAVEL IN STATE IN STATE REGISTRATION FEES CURRENT UNRESTRICTED 01*E0010099 3/6/2020 0:00 101.65 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011001 3/6/2020 0:00 94.10 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011002 3/6/2020 0:00 156.99 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 156.99 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 51.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 110.32 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 218.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003	01*E0010998	3/6/2020 0:00	· /	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0010999 3/6/2020 0:00 101:65 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011000 3/6/2020 0:00 94:10 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011001 3/6/2020 0:00 156:99 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 150:99 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 51.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 110:32 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011004 3/6/2020 0:00 218:50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 218:50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005			· · ·			
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01*E0011001 3/6/2020 0:00 96.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 156.99 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 51.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011004 3/6/2020 0:00 110.32 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011004 3/6/2020 0:00 218.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 54.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 54.00 SCC Employee TRAVEL IN STATE IN STATE DRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 14.94 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011006			, ,			
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01*E0011003 3/6/2020 0:00 51.00 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011003 3/6/2020 0:00 110.32 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011004 3/6/2020 0:00 218.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 54.00 SCC Employee TRAVEL IN STATE IN STATE MEALS CURRENT UNRESTRICTED 01*E0011005 3/6/2020 0:00 248.64 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011006 3/6/2020 0:00 14.94 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011006 3/6/2020 0:00 24.73 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011008 3/6/2020 0:00 267.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011008 3/10/2020 0:00 1			. ,			
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01*E0011005 3/6/2020 0:00 248.64 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011006 3/6/2020 0:00 14.94 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011007 3/6/2020 0:00 24.73 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011007 3/6/2020 0:00 267.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011008 3/10/2020 0:00 157.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 55.78 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011012 3/			· · · · · · · · · · · · · · · · · · ·			
01*E0011006 3/6/2020 0:00 14.94 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011007 3/6/2020 0:00 24.73 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011007 3/6/2020 0:00 267.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011008 3/10/2020 0:00 187.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 76.26 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3						
01*E0011006 3/6/2020 0:00 24.73 SCC Employee SUPPLIES & MATERIALS CONSUMBLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0011007 3/6/2020 0:00 267.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011008 3/10/2020 0:00 187.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 55.78 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 76.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 82.5 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00		<u> </u>				
01*E0011007 3/6/2020 0:00 267.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011008 3/10/2020 0:00 187.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 55.78 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 76.26 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED			. ,			
01*E0011008 3/10/2020 0:00 187.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011019 3/10/2020 0:00 55.78 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011010 3/10/2020 0:00 76.26 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED			· · · · · · · · · · · · · · · · · · ·			
01*E0011019 3/10/2020 0:00 55.78 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 76.26 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED		<u> </u>				
01*E0011010 3/10/2020 0:00 76.26 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED			· · · · · · · · · · · · · · · · · · ·			
01*E0011011 3/10/2020 0:00 89.90 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED						
01*E0011011 3/10/2020 0:00 443.36 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED 01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED						
01*E0011012 3/10/2020 0:00 8.25 SCC Employee TRAVEL-OUT OF STATE NON DEDUCTABLE MEALS CURRENT UNRESTRICTED						
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01*E0011012 3/10/2020 0:00 453.03 SCC Employee TRAVEL IN STATE IN STATE LODGING CURRENT UNRESTRICTED						
	U1*E0011012	3/10/2020 0:00	453.03 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED

Check ID	Check Date T	Transaction Amount Payee	Category	Object	Source of Funds
	3/10/2020 0:00	90.28 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011012	3/10/2020 0:00	248.64 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*E0011013	3/10/2020 0:00	269.00 SCC Employee	TRAVEL IN STATE	IN STATE EODGING IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011013	3/10/2020 0:00	44.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0011013	3/10/2020 0:00	71.30 SCC Employee	TRAVEL IN STATE	IN STATE MICALS IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011514	3/13/2020 0:00	36.80 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011559	3/13/2020 0:00	267.50 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011560	3/13/2020 0:00	264.28 SCC Employee	TRAVEL IN STATE TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011560	3/13/2020 0:00	· · ·	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE ACTO MILEAGE	CURRENT UNRESTRICTED
01*E0011560 01*E0011560	3/13/2020 0:00	105.00 SCC Employee 324.14 SCC Employee	TRAVEL-OUT OF STATE TRAVEL-OUT OF STATE		CURRENT UNRESTRICTED
01*E0011560				OUT OF STATE LODGING	
01*E0011560	3/13/2020 0:00 3/13/2020 0:00	108.07 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE MEALS	CURRENT UNRESTRICTED
01*E0011560	3/13/2020 0:00	70.00 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE		CURRENT UNRESTRICTED CURRENT UNRESTRICTED
		265.36 SCC Employee		IN STATE PRIVATE AUTO MILEAGE	
01*E0011561	3/13/2020 0:00	120.75 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011562	3/13/2020 0:00	75.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011577	3/18/2020 0:00	124.12 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011577	3/18/2020 0:00	96.30 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011577	3/18/2020 0:00	17.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0011577	3/18/2020 0:00	366.28 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*E0011578	3/18/2020 0:00	172.27 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011578	3/18/2020 0:00	72.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011578	3/18/2020 0:00	8.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0011578	3/18/2020 0:00	10.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0011578	3/18/2020 0:00	52.89 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011579	3/18/2020 0:00	150.13 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011580	3/18/2020 0:00	469.99 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0011580	3/18/2020 0:00	76.31 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0011581	3/18/2020 0:00	30.02 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011582	3/18/2020 0:00	27.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0011582	3/18/2020 0:00	75.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0011583	3/18/2020 0:00	382.12 SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0011584	3/19/2020 0:00	42.04 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011585	3/27/2020 0:00	25.00 SCC Student	UNEARNED REVENUE	PHI THETA KAPPA CLUB	CURRENT UNRESTRICTED
01*E0011589	3/27/2020 0:00	30.14 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0011589	3/27/2020 0:00	5.70 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0011589	3/27/2020 0:00	14.04 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0011591	4/3/2020 0:00	95.19 SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
01*E0011595	4/3/2020 0:00	281.41 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011595	4/3/2020 0:00	147.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT UNRESTRICTED
01*E0011595	4/3/2020 0:00	542.23 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT UNRESTRICTED
01*E0011596	4/3/2020 0:00	196.64 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011600	4/14/2020 0:00	56.35 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011600	4/14/2020 0:00	226.32 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0011600	4/14/2020 0:00	382.18 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*E0011600	4/14/2020 0:00	91.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0011601	4/14/2020 0:00	110.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0011601	4/14/2020 0:00	768.75 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0011601	4/14/2020 0:00	176.55 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011602	4/14/2020 0:00	37.97 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011603	4/14/2020 0:00	58.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011604	4/21/2020 0:00	74.05 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011605	4/21/2020 0:00	38.87 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011606	4/21/2020 0:00	96.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011607	4/21/2020 0:00	6.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011607	4/21/2020 0:00	12.65 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011607	4/21/2020 0:00	32.07 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED

Check ID (Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*E0011607	4/21/2020 0:00	14.94 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0011609	4/28/2020 0:00	29.04 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0011610	4/28/2020 0:00	45.77 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0011611	4/28/2020 0:00	300.00 SCC Student	GENERAL OPERATING CASH	CURRENT FUND CASH	CURRENT UNRESTRICTED
01*E0011612	4/28/2020 0:00	7.48 SCC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT RESTRICTED
01*E0011615	4/28/2020 0:00	16.04 SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT UNRESTRICTED
01*E0011616	4/28/2020 0:00	59.95 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0012265	5/5/2020 0:00	888.75 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0012266	5/5/2020 0:00	725.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0012267	5/5/2020 0:00	125.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0012268	5/5/2020 0:00	124.20 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012270	5/13/2020 0:00	23.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0012270	5/13/2020 0:00	23.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0012271	5/13/2020 0:00	888.75 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0012274	5/13/2020 0:00	300.00 SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*E0012276	5/13/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012276	5/13/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012276	5/13/2020 0:00	6.33 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012276	5/20/2020 0:00	164.45 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012277	5/22/2020 0:00	149.50 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012280	5/22/2020 0:00	49.92 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012286	5/26/2020 0:00	27.60 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012286	5/26/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0012287	5/26/2020 0:00	72.46 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
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01*E0012289 01*E0012290	5/26/2020 0:00	169.06 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012290 01*E0012293	5/26/2020 0:00	48.28 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
	5/29/2020 0:00	73.38 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0012294 01*E0012298	5/29/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
01*E0012298 01*E0012298	5/29/2020 0:00	43.18 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
	5/29/2020 0:00	21.48 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT RESTRICTED
01*E0012299	6/3/2020 0:00	306.03 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT RESTRICTED
01*E0012299	6/3/2020 0:00	497.52 SCC Employee	TRAVEL IN STATE	IN STATE LODGING	CURRENT RESTRICTED
01*E0012299	6/3/2020 0:00	123.00 SCC Employee	TRAVEL IN STATE	IN STATE MEALS	CURRENT RESTRICTED
01*E0012300	6/3/2020 0:00	72.00 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012302	6/3/2020 0:00	24.37 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0012302	6/3/2020 0:00	20.71 SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
01*E0012305	6/5/2020 0:00	61.48 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	CURRENT UNRESTRICTED
01*E0012305	6/5/2020 0:00	130.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0012305	6/5/2020 0:00	60.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0012309	6/5/2020 0:00	30.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0012309	6/5/2020 0:00	56.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	CURRENT UNRESTRICTED
01*E0012309	6/5/2020 0:00	130.00 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0012310	6/5/2020 0:00	45.91 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	CURRENT UNRESTRICTED
01*E0012310	6/5/2020 0:00	111.84 SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	CURRENT UNRESTRICTED
01*E0012311	6/10/2020 0:00	30.13 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012312	6/10/2020 0:00	6.33 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012312	6/10/2020 0:00	6.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012312	6/10/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012312	6/10/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012312	6/10/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012313	6/17/2020 0:00	519.92 SCC Employee	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	CURRENT UNRESTRICTED
01*E0012314	6/17/2020 0:00	24.16 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0012527	7/23/2020 0:00	149.00 SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	CURRENT UNRESTRICTED
01*E0012527	7/23/2020 0:00	855.00 SCC Employee	ACCOUNTS PAYABLE	OUTSTANDING PAYABLES	CURRENT UNRESTRICTED
	7/22/22222	50.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0012528	7/23/2020 0:00	50.00 See Employee	TIXED CHARGES	DOES & INCINIDENSI III TEES	***************************************

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1979 1233 \$9/2020-000 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$6						
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19-10-11-12-18 19-10-11-18 19-10-18						
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1-10012338 16/3/2000.000 20.000 30.000 30.000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.0000 30.00000 30.00000 30.00000 30.00000 30.00000 30.000000 30.0000000 30.000000000 30.0000000000						
1961-1972-1989 1979-2000-000 1979-1985 SCE Employee SUPPLIES MATERIALS DUCATION SPINALES CURRENT UNISTRICTION						
0.170012540 91/3/2020 0.0						
\$100012543 \$2/3/2020 00			· /			
01*0012942 \$737/2000 00						
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01*E0013082 11/13/2020 0:00 410.55 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013083 11/13/2020 0:00 97.00 SCC Employee FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED 01*E0013083 11/13/2020 0:00 48.30 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 32.09 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 10.76 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 10.76 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102						
01*E0013083 11/13/2020 0:00 97.00 SCC Employee FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED 01*E0013083 11/13/2020 0:00 48.30 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 32.09 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 10.76 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013104			• /			
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01*E0013102 11/20/2020 0:00 32.09 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 10.76 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013103 11/20/2020 0:00 50.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013104 11/25/2020 0:00 193.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013105			· · ·			
01*E0013102 11/20/2020 0:00 10.76 SCC Employee SUPPLIES & MATERIALS CONSUMABLE LAB SUPPLIES CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013102 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013103 11/20/2020 0:00 24.15 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013103 11/20/2020 0:00 50.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013104 11/25/2020 0:00 193.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013105 11/25/2020 0:00 41.05 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E001						
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01*E0013103 11/20/2020 0:00 50.60 SCC Employee TRAVEL IN STATE IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013104 11/25/2020 0:00 193.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013105 11/25/2020 0:00 41.05 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED 01*E0013118 12/3/2020 0:00 34.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED			• /			
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01*E0013118 12/3/2020 0:00 34.50 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE CURRENT UNRESTRICTED					IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
				TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013121 12/3/2020 0:00 7.48 SCC Employee SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES CURRENT RESTRICTED			· · ·			
	01*E0013121	12/3/2020 0:00	7.48 SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CURRENT RESTRICTED

Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*E0013123	12/3/2020 0:00	106.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0013123	12/3/2020 0:00	99.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	12.08 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	15.53 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	24.15 SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	24.15 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	·	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013124	12/3/2020 0:00	3.45 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0013124	<u> </u>	21.34 SCC Employee			
01*E0013124	12/3/2020 0:00	10.32 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
	12/3/2020 0:00	1.50 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0013125	12/9/2020 0:00	29.90 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013127	12/9/2020 0:00	98.34 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013128	12/9/2020 0:00	72.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013129	12/9/2020 0:00	32.05 SCC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
01*E0013130	12/9/2020 0:00	96.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013131	12/9/2020 0:00	313.95 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013132	12/9/2020 0:00	25.31 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
01*E0013133	12/9/2020 0:00	69.00 SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
	12/11/2020 0:00	27.60 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/11/2020 0:00	386.40 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/11/2020 0:00	193.20 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/11/2020 0:00	55.20 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/11/2020 0:00	25.31 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	990.00 SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	CURRENT UNRESTRICTED
	12/17/2020 0:00	31.05 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	119.07 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	113.85 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	17.83 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	12.08 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	3.45 SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CURRENT UNRESTRICTED
	12/17/2020 0:00	15.87 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
01*E0013157	12/17/2020 0:00	27.39 SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	CURRENT UNRESTRICTED
02*0004111	1/31/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004112	1/31/2020 0:00	312.00 Michelin Tire Corp.	PAYROLL DEDUCTIONS	MICHELIN FITNESS CENTER	CURRENT UNRESTRICTED
02*0004113	1/31/2020 0:00	132,840.84 State of South Carolina	PAYROLL BENEFITS EMPLOYER MATCH	WORKERS COMPENSATION/UC	CURRENT UNRESTRICTED
02*0004114	1/31/2020 0:00	5.00 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004115	1/31/2020 0:00	1,082.62 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004116	1/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004117	1/31/2020 0:00	1,925.75 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004118	1/31/2020 0:00	1,135.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004119	2/29/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004120	2/29/2020 0:00	5.00 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004121	2/29/2020 0:00	1,032.62 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004122	2/29/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004123	2/29/2020 0:00	1,061.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004124	2/29/2020 0:00	523.71 US Department of Education	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004125	2/29/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004126	3/31/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004127	3/31/2020 0:00	5.00 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004128	3/31/2020 0:00	1,032.62 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004129	3/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004130	3/31/2020 0:00	1,244.67 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004131	3/31/2020 0:00	523.71 US Department of Education	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004132	3/31/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004133	4/21/2020 0:00	523.71 US Department of Education	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004134	4/21/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
	,, 3.00	, , ,			

Check ID	Check Date Ti	ransaction Amount Payee	Category	Object	Source of Funds
02*0004135	4/30/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004135	4/30/2020 0:00	5.00 SC State Employees Association	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004137	4/30/2020 0:00	1,072.62 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004137	4/30/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004138	4/30/2020 0:00	1,244.67 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004139	4/30/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004140				GENERAL AGENCY	
02*0004141	5/31/2020 0:00 5/31/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED CURRENT UNRESTRICTED
02*0004142	5/31/2020 0:00	5.00 SC State Employees Association 1,072.62 SCC Foundation		STC FOUNDATION	
		·	PAYROLL DEDUCTIONS		CURRENT UNRESTRICTED
02*0004144	5/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004145 02*0004146	5/31/2020 0:00	1,191.34 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
	5/31/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004147	6/30/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004148	6/30/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004149	6/30/2020 0:00	412.00 Michelin Tire Corp.	PAYROLL DEDUCTIONS	MICHELIN FITNESS CENTER	CURRENT UNRESTRICTED
02*0004150	6/30/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004151	6/30/2020 0:00	916.75 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004152	6/30/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004153	6/30/2020 0:00	1,084.67 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004154	6/30/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004155	7/23/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004156	7/31/2020 0:00	85.00 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004157	7/31/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004158	7/31/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004159	7/31/2020 0:00	958.42 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004160	7/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004161	7/31/2020 0:00	1,081.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004162	7/31/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004163	8/31/2020 0:00	83.18 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004164	8/31/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004165	8/31/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004166	8/31/2020 0:00	919.28 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004167	8/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004168	8/31/2020 0:00	1,021.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004169	8/31/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004170	9/30/2020 0:00	83.18 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004171	9/30/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004172	9/30/2020 0:00	919.28 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004173	9/30/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004174	9/30/2020 0:00	1,031.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004175	9/30/2020 0:00	1,285.68 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004176	9/30/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004177	10/31/2020 0:00	83.18 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004178	10/31/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004179 02*0004180	10/31/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
	10/31/2020 0:00	919.28 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004181	10/31/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004182	10/31/2020 0:00	1,031.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004183 02*0004184	10/31/2020 0:00	1,060.93 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
	11/30/2020 0:00	83.18 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004185	11/30/2020 0:00	350.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004186	11/30/2020 0:00	2.50 SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004187	11/30/2020 0:00	919.28 SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004188	11/30/2020 0:00	842.10 SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004189	11/30/2020 0:00	1,031.17 United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004190	11/30/2020 0:00	1,060.93 Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
02*0004191	11/30/2020 0:00	842.10	SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004192	12/31/2020 0:00	83.18	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
02*0004193	12/31/2020 0:00	350.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
02*0004194	12/31/2020 0:00	2.50	SC State Employees Association	PAYROLL DEDUCTIONS	SCSEA	CURRENT UNRESTRICTED
02*0004195	12/31/2020 0:00	919.28	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	CURRENT UNRESTRICTED
02*0004196	12/31/2020 0:00	842.10	SCDSS	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
02*0004197	12/31/2020 0:00	1,031.17	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	CURRENT UNRESTRICTED
02*0004198	12/31/2020 0:00	1,060.93	Washington State Support Registry	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED