

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
2/1/2024 - 2/29/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0240749	2/2/2024	258.00	SCC Student	CURRICULUM REVENUE	CURRICULUM REVENUE	OPERATIONAL
01*0240750	2/2/2024	125.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240750	2/2/2024	127.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240751	2/2/2024	4,920.00	Blackwood Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240752	2/2/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240753	2/2/2024	196.20	Carolina Culinary Creations	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240754	2/2/2024	2,800.00	Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240755	2/2/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240756	2/2/2024	350.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240757	2/2/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240757	2/2/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240759	2/2/2024	1,694.14	Gordon Food Service Store	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240761	2/2/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240762	2/2/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240763	2/2/2024	26.65	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	12.86	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	147.60	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	112.84	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	62.52	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	104.23	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	6.62	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240763	2/2/2024	(0.01)	Immucor/Gamma	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	256.97	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	198.23	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240764	2/2/2024	145.20	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240765	2/2/2024	480.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240766	2/2/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240767	2/2/2024	600.00	Nana Dee's Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240768	2/2/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240769	2/2/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	739.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	(111.51)	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240769	2/2/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240770	2/2/2024	600.00	Rush Em On In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240771	2/2/2024	704.09	SF Photo & Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240772	2/2/2024	1,200.00	Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240773	2/2/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	STATE EMPLOYEES	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	STATE EMPLOYEES	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON	OPERATIONAL
01*0240774	2/2/2024	195.50	Stanly Community College	CONTRACTUAL SERVICES	STATE EMPLOYEES	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
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01*0240775	2/2/2024	203.81	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240777	2/2/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240778	2/2/2024	121.68	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	13.06	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	91.80	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	72.96	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240778	2/2/2024	16.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240779	2/2/2024	600.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240780	2/6/2024	490.89	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240780	2/6/2024	471.67	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240780	2/6/2024	2,103.56	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240781	2/6/2024	165.85	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240782	2/6/2024	248.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240782	2/6/2024	186.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240783	2/6/2024	3,198.00	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240785	2/6/2024	4,679.64	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240785	2/6/2024	351.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240786	2/6/2024	5,823.64	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240787	2/6/2024	240.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240788	2/6/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0240788	2/6/2024	1,753.12	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240788	2/6/2024	67.99	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240788	2/6/2024	97.82	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240788	2/6/2024	83.63	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0240788	2/6/2024	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0240789	2/6/2024	444.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240790	2/6/2024	1,902.22	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240791	2/6/2024	1,276.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240792	2/6/2024	8,009.60	McNaughton-McKay Electric Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240793	2/6/2024	2,188.00	Mergent, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240794	2/6/2024	200.00	Debilyn Owen	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240795	2/6/2024	274.60	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	513.82	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	1,720.16	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240795	2/6/2024	1,089.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240796	2/6/2024	600.00	Purple Moontower Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240797	2/6/2024	247.00	Rotary Club of Spartanburg	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240797	2/6/2024	40.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240797	2/6/2024	15.00	Rotary Club of Spartanburg	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240798	2/6/2024	17,975.00	Campus Graduation Supplies	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240799	2/6/2024	22.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240799	2/6/2024	7.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	2.20	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240799	2/6/2024	5.15	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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2/1/2024 - 2/29/2024

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01*0240800	2/6/2024	189.00	SCWHE	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0240801	2/6/2024	219.14	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	168.26	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	279.05	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	25.00	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240801	2/6/2024	563.39	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240802	2/6/2024	1,092.19	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240802	2/6/2024	707.93	SLS Arts, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240803	2/6/2024	1,188.00	Sprout Social, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240804	2/6/2024	543.36	Mark Sowers DbA Surgical Counts	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240805	2/6/2024	29.48	Lashayla T. Turner	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240806	2/6/2024	155.51	Uline Shipping	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240808	2/6/2024	792.75	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240811	2/9/2024	433.75	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	2,878.09	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	4,941.45	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240811	2/9/2024	5,672.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	124.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	23.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	119.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	221.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240812	2/9/2024	490.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240813	2/9/2024	1,750.00	The Math Works, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240814	2/9/2024	1,500.00	Mobile Meals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240815	2/9/2024	42.50	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240816	2/9/2024	122.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	251.24	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	3,425.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240816	2/9/2024	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240817	2/9/2024	8.00	SCC Employee	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240818	2/9/2024	490.26	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	119.37	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	221.46	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	124.41	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240818	2/9/2024	23.60	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240819	2/9/2024	1,500.00	Mobile Meals	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240821	2/13/2024	1,764.36	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	384.31	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	165.03	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	5,535.40	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	120.64	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	144.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	66.12	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	55.10	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	599.26	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240821	2/13/2024	406.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

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01*0240843	2/15/2024	(217.50)	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240843	2/15/2024	2,574.33	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240843	2/15/2024	(1,113.00)	American Technical Publishers Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240844	2/15/2024	159.47	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240845	2/15/2024	1,020.00	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240846	2/15/2024	750.00	The Boon Project	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240847	2/15/2024	270.00	camInstructor Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240848	2/15/2024	360.00	camInstructor Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240849	2/15/2024	1,426.35	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240850	2/15/2024	3,724.15	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240850	2/15/2024	933.82	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240851	2/15/2024	275.70	Charles C Thomas Publisher, Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240853	2/15/2024	577.92	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240854	2/15/2024	11,280.85	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240854	2/15/2024	2,186.94	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240854	2/15/2024	632.30	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240854	2/15/2024	3,851.03	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240854	2/15/2024	34,220.10	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240855	2/15/2024	4,443.18	ExamSoft Worldwide LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240856	2/15/2024	217.50	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240856	2/15/2024	36.25	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240857	2/15/2024	875.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240858	2/15/2024	104.75	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	148.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	92.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	106.25	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	210.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	108.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	75.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	87.75	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240858	2/15/2024	175.00	Heritage Seedlings	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240859	2/15/2024	254.40	The Home Depot Pro	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0240860	2/15/2024	98,688.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240860	2/15/2024	16,400.00	Howard Technology Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240861	2/15/2024	624.40	Hub City Writers Project	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240862	2/15/2024	212.04	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240862	2/15/2024	40.26	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0240863	2/15/2024	842.00	Jones & Bartlett Publishers	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240864	2/15/2024	5,767.50	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240865	2/15/2024	59.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240865	2/15/2024	93.74	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240865	2/15/2024	122.08	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240866	2/15/2024	250.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240867	2/15/2024	348.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240868	2/15/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240868	2/15/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240869	2/15/2024	464.89	Mr Transmission	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240870	2/15/2024	2,500.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240870	2/15/2024	1,875.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240871	2/15/2024	48.98	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0240871	2/15/2024	309.25	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	48.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	268.58	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	335.65	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	95.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	95.90	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	51.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	47.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240872	2/15/2024	49.95	Park Seed Wholesale	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240873	2/15/2024	1,600.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240873	2/15/2024	4,082.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240873	2/15/2024	982.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240874	2/15/2024	258.06	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	27.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	1,099.81	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240874	2/15/2024	1,480.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240875	2/15/2024	125.00	SCASLEA	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240876	2/15/2024	210.00	SCSMA Conference Fund	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240876	2/15/2024	25.00	SCSMA Conference Fund	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240877	2/15/2024	1,681.38	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240877	2/15/2024	1,657.70	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240877	2/15/2024	6,244.96	SCW	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0240878	2/15/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240879	2/15/2024	180.38	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240880	2/15/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240880	2/15/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240880	2/15/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240881	2/15/2024	300.00	South Carolina Restaurant and Lodgi	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240882	2/15/2024	42.50	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240883	2/15/2024	107.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240883	2/15/2024	152.62	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240883	2/15/2024	206.48	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0240886	2/15/2024	47.31	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240887	2/23/2024	113.37	A Arrangement Florist	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240888	2/23/2024	540.00	Professional Assist Corporation	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240888	2/23/2024	540.00	Professional Assist Corporation	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*0240889	2/23/2024	2,100.00	Alfred Williams & Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240889	2/23/2024	1,904.00	Alfred Williams & Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240890	2/23/2024	1,915.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240890	2/23/2024	115.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240891	2/23/2024	243.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240891	2/23/2024	243.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240892	2/23/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240893	2/23/2024	9,360.00	Baker Roofing Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240894	2/23/2024	1,921.64	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240895	2/23/2024	4,999.00	Bidslot Marketing Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240896	2/23/2024	490.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL

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01*0240897	2/23/2024	2,500.00	BWC Contracting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240898	2/23/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0240898	2/23/2024	351.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	1,644.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	3,639.72	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240898	2/23/2024	12,054.48	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240899	2/23/2024	550.00	CertaPro Painters of Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240900	2/23/2024	137.85	Charles C Thomas Publisher, Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240901	2/23/2024	233.97	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240902	2/23/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240902	2/23/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240903	2/23/2024	349,262.75	Cherokee Landscaping & Grading Co I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240904	2/23/2024	500.00	Clemson University Research Foundat	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240905	2/23/2024	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240906	2/23/2024	11.39	Jed Cridland-Hughes	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240907	2/23/2024	265.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240908	2/23/2024	6,120.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0240908	2/23/2024	482.86	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0240910	2/23/2024	3,700.00	Enterface EnviroAwning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240911	2/23/2024	6,747.00	ExamSoft Worldwide LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240911	2/23/2024	2,989.18	ExamSoft Worldwide LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240912	2/23/2024	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240912	2/23/2024	55.51	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240912	2/23/2024	66.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240913	2/23/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240914	2/23/2024	108.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240914	2/23/2024	200.00	Gibbes Burton Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240915	2/23/2024	43.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240916	2/23/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240917	2/23/2024	431.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0240918	2/23/2024	106.89	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240918	2/23/2024	149.75	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240918	2/23/2024	139.09	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	2,031.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	244.00	Herald Office Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	450.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240919	2/23/2024	241.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	149.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240919	2/23/2024	342.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240920	2/23/2024	501.76	Hilton Myrtle Beach Resort	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0240921	2/23/2024	19.43	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240922	2/23/2024	2,558.40	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240922	2/23/2024	2,558.40	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240923	2/23/2024	11,753.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240923	2/23/2024	7,433.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240924	2/23/2024	21.96	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	121.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	11.50	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

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01*0240924	2/23/2024	297.41	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	150.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	25.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	30.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	363.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240924	2/23/2024	2,250.00	J&J Forklift Service	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240924	2/23/2024	8.50	J&J Forklift Service	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
01*0240925	2/23/2024	60.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240926	2/23/2024	930.00	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240926	2/23/2024	581.25	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240927	2/23/2024	3,150.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	350.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	400.00	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240927	2/23/2024	(39.00)	Katazoom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0240928	2/23/2024	97.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240929	2/23/2024	1,912.50	The Lamp People	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240930	2/23/2024	3.20	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0240931	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0240931	2/23/2024	579.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0240932	2/23/2024	2,034.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240932	2/23/2024	531.50	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240932	2/23/2024	150.00	Lorick Office Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240933	2/23/2024	3,000.00	Lynn's Mower & Chain Saw	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0240934	2/23/2024	9,493.75	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0240935	2/23/2024	1,500.00	Matrix Engineering, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240936	2/23/2024	3,990.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	7,758.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	6,164.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	677.58	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	1,486.62	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240936	2/23/2024	(20,076.00)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240937	2/23/2024	44.52	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240937	2/23/2024	577.28	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240937	2/23/2024	(0.18)	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0240938	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0240938	2/23/2024	579.18	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0240939	2/23/2024	269.19	Mr Transmission	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0240940	2/23/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240941	2/23/2024	1,075.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240942	2/23/2024	1,075.00	NAPE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0240943	2/23/2024	5,606.21	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240943	2/23/2024	1,342.44	Netwrix Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0240944	2/23/2024	295.00	ONLC Training Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240945	2/23/2024	50.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240946	2/23/2024	99,395.00	Palmetto State Roofing & Sheet Meta	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS
01*0240947	2/23/2024	204.65	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240948	2/23/2024	1,155.77	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240949	2/23/2024	84.99	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0240950	2/23/2024	1,349.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240950	2/23/2024	1,039.92	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0240950	2/23/2024	1,279.84	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240950	2/23/2024	428.97	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240951	2/23/2024	14.73	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240952	2/23/2024	16.57	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240953	2/23/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240954	2/23/2024	532.95	Presidio Technology Capital	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240954	2/23/2024	532.95	Presidio Technology Capital	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240955	2/23/2024	126,364.00	Quackenbush Architects + Planners	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240956	2/23/2024	4,650.00	R.A.H. Plumbing Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240957	2/23/2024	145.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240958	2/23/2024	3,600.00	Rochester & Associates, Inc.	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0240960	2/23/2024	197.31	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240961	2/23/2024	150.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240962	2/23/2024	50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0240963	2/23/2024	150.00	SCACE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240964	2/23/2024	64.00	Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240964	2/23/2024	23.00	Scantron Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0240965	2/23/2024	189.00	SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240966	2/23/2024	189.00	SCWHE	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0240967	2/23/2024	500.00	SCWHE	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240968	2/23/2024	11,269.53	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240968	2/23/2024	9,216.88	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0240969	2/23/2024	368.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240969	2/23/2024	368.09	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240969	2/23/2024	10.97	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240969	2/23/2024	2,912.30	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240970	2/23/2024	1,856.85	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0240971	2/23/2024	99.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240971	2/23/2024	90.45	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240972	2/23/2024	70.00	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240972	2/23/2024	60.48	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240972	2/23/2024	72.20	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240973	2/23/2024	119.50	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240973	2/23/2024	96.81	Southeast Industrial Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240974	2/23/2024	173.72	Spartanburg County	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0240975	2/23/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240976	2/23/2024	100.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240977	2/23/2024	2,356.50	Sylvester & Cockrum, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240978	2/23/2024	9,700.00	Symplicity Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240979	2/23/2024	232.12	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0240980	2/23/2024	1,591.47	UPS Freight	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0240981	2/23/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240981	2/23/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0240982	2/23/2024	476.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	45.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	9.00	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240982	2/23/2024	31.80	TWC Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0240983	2/23/2024	540.00	Una Print Shop, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240984	2/23/2024	250.00	Union County Chamber of Commerce &	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240985	2/23/2024	391.04	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240985	2/23/2024	200.30	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240986	2/23/2024	7,500.00	United Way of the Piedmont, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0240987	2/23/2024	2,395.80	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0240988	2/23/2024	200.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0240988	2/23/2024	457.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0240988	2/23/2024	193.41	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240990	2/23/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240991	2/23/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0240992	2/23/2024	179.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240993	2/23/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240994	2/23/2024	176.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0240995	2/29/2024	1,323.06	Abstract Designs, LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240996	2/29/2024	9.10	ACI Payments, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0240997	2/29/2024	171.20	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0240998	2/29/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0240999	2/29/2024	125.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241000	2/29/2024	3,187.65	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241001	2/29/2024	185.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0241002	2/29/2024	1,101.90	Brightly Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241003	2/29/2024	214.07	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241004	2/29/2024	300.00	Carolina Miracle League, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241005	2/29/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241005	2/29/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0241006	2/29/2024	3,900.00	College Board	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241007	2/29/2024	589.92	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241007	2/29/2024	4,403.16	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241007	2/29/2024	437.76	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241008	2/29/2024	5,544.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241008	2/29/2024	6,631.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241008	2/29/2024	571.28	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241009	2/29/2024	654.65	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	128.19	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	593.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	853.70	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	56.16	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	60.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	305.28	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	177.84	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	133.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	59.76	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	67.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	118.80	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0241009	2/29/2024	59.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	54.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	96.48	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	178.50	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	64.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	448.54	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	89.71	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.79	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	61.20	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	122.40	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	317.33	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	185.67	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	190.39	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	45.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	82.05	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	287.03	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	95.68	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	81.08	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.79	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.04	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	79.47	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	75.92	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	285.22	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	45.51	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241009	2/29/2024	194.52	Eason Horticultural Resources, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241010	2/29/2024	295.07	El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241011	2/29/2024	1,866.47	Fireside Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241012	2/29/2024	36.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	87.53	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	119.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	119.70	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	246.60	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	80.79	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	32.32	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	7.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	(0.01)	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	690.10	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	389.40	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	69.19	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	166.99	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	8.08	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	6.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	180.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241012	2/29/2024	80.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	18.38	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*0241013	2/29/2024	225.30	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	76.56	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	63.96	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	70.92	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	22.60	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	15.30	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	20.10	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	16.32	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	128.00	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	3,079.20	Forms & Supply Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241013	2/29/2024	6.31	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	61.47	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	377.67	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	18.63	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	69.04	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	96.60	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	41.99	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	28.48	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	18.09	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	45.68	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	34.28	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241013	2/29/2024	6.48	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241014	2/29/2024	2,125.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241015	2/29/2024	160.34	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241015	2/29/2024	128.39	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241015	2/29/2024	160.34	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241016	2/29/2024	313.52	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	8.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	96.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	628.15	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	51.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	25.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	2.46	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	19.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	132.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	377.02	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	9.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	13.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	14.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	10.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241017	2/29/2024	97.56	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	80.97	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	94.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	22.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	19.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241018	2/29/2024	98.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241019	2/29/2024	192.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	681.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	279.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	838.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*0241020	2/29/2024	383.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	404.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	450.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	259.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	35.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	95.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	418.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	434.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	47.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	279.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241020	2/29/2024	1,677.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	819.18	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241021	2/29/2024	921.99	Hyatt Centric Arlington	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241022	2/29/2024	232.50	Jim Coleman Ltd.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	74.76	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	54.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	148.82	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.70	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	115.15	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	39.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	39.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	71.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.75	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	23.30	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	126.15	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	139.65	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.80	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	26.63	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	32.43	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	22.20	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	20.58	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	23.63	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	33.60	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	26.93	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241023	2/29/2024	75.88	Jolly Farmer Products	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241024	2/29/2024	50.00	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241024	2/29/2024	293.70	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241025	2/29/2024	990.00	Traci Lawrence	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0241027	2/29/2024	999.17	Mack Fulbright Distributing Co Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241028	2/29/2024	750.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	580.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	564.60	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	791.46	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

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01*0241028	2/29/2024	1,348.40	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241028	2/29/2024	3,215.75	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241031	2/29/2024	35.08	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	355.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	60.72	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	162.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241031	2/29/2024	53.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241032	2/29/2024	19.17	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241032	2/29/2024	225.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241033	2/29/2024	450.00	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241033	2/29/2024	33.67	National Safety Council	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241034	2/29/2024	4,800.00	NCS Pearson, Inc	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241035	2/29/2024	1,000.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241035	2/29/2024	7,700.00	Next Gen Web Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241037	2/29/2024	5,000.00	Partners for Active Living	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241038	2/29/2024	458.05	Pepsi Bottling Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241039	2/29/2024	86.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	132.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	75.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	160.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	82.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	82.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	128.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	116.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	87.32	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	162.40	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	88.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	117.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	207.36	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	75.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	97.20	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	80.12	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	204.00	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241039	2/29/2024	121.60	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241040	2/29/2024	2,520.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241041	2/29/2024	2,500.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241042	2/29/2024	1,043.28	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	2,818.93	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	490.64	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	113.26	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	1,639.49	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	1,320.53	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	5,194.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	3,694.25	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	137.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241042	2/29/2024	239.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241043	2/29/2024	3,672.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241044	2/29/2024	2,975.00	Refurble	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241045	2/29/2024	16.25	Ryder Engraving, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241046	2/29/2024	150.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

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01*0241047	2/29/2024	125.76	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241048	2/29/2024	2,323.02	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241049	2/29/2024	1,085.40	SiteOne Landscape Supply, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241051	2/29/2024	145.92	South Carolina Department of Social	CURRENT UNRESTRICTED RECEIVABLES	CE THIRD PARTY RECEIVABLES	OPERATIONAL
01*0241053	2/29/2024	1,746.25	Southern Educational System	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241054	2/29/2024	500.00	Southern Sips and Such	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0241055	2/29/2024	150.00	Spartanburg School District 7	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241056	2/29/2024	468.00	SurveyMonkey.com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241057	2/29/2024	1,635.12	Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241058	2/29/2024	38.00	Ultra Lube Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241059	2/29/2024	119.47	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241059	2/29/2024	276.21	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241059	2/29/2024	196.46	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241060	2/29/2024	4,250.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,440.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,680.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	1,350.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	750.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241060	2/29/2024	515.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0241061	2/29/2024	200.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241062	2/29/2024	3,195.45	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241062	2/29/2024	1,775.25	Watkins Brothers Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241063	2/29/2024	9,000.00	Winkler Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241064	2/29/2024	219.23	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241065	2/29/2024	306.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	323.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	213.17	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	103.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	363.37	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241065	2/29/2024	343.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024465	2/2/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024466	2/2/2024	37.33	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024466	2/2/2024	8.13	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024466	2/2/2024	2.13	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024467	2/2/2024	760.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	92.70	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	325.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	11.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024467	2/2/2024	11.00	BSK Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024468	2/2/2024	216.98	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0024469	2/2/2024	1,095.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0024470	2/2/2024	197.06	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024470	2/2/2024	564.70	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024471	2/2/2024	51.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024472	2/2/2024	87.30	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024472	2/2/2024	54.94	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024473	2/6/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024473	2/6/2024	160.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024473	2/6/2024	30.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024474	2/6/2024	2,998.00	Apple Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0024475	2/6/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024476	2/6/2024	8,070.83	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024477	2/6/2024	225.05	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024478	2/6/2024	709.77	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	2,107.81	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	725.34	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	9,286.70	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	11,691.27	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	4,637.70	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	15,361.31	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	393.72	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	2,318.85	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	12,127.35	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024478	2/6/2024	3,351.23	Johnson Controls, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	CAPITAL PROJECTS
01*E0024479	2/6/2024	195.00	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024480	2/6/2024	150.53	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024480	2/6/2024	20,567.43	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024481	2/6/2024	346.40	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	555.78	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	92.91	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024481	2/6/2024	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024481	2/6/2024	443.96	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0024482	2/6/2024	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	6.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	7.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	3.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	23.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	12.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	19.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	28.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	68.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	65.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	143.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	61.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	6.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	11.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	37.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	4.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	80.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	88.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	68.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	39.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	30.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	35.81	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	0.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	11.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	8.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	26.39	Staples Business Advantage	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0024482	2/6/2024	12.09	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024482	2/6/2024	17.70	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024484	2/9/2024	3,589.20	William Copeland	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024485	2/9/2024	5,656.33	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024486	2/9/2024	21.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024487	2/9/2024	1,807.77	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024488	2/13/2024	64.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024489	2/13/2024	114.57	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024490	2/13/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024491	2/13/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024492	2/13/2024	36.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024494	2/13/2024	175.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024494	2/13/2024	1,107.04	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0024494	2/13/2024	660.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024494	2/13/2024	200.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024495	2/13/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024496	2/13/2024	91.92	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	53.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	81.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	34.24	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	26.64	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	107.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	46.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	46.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	20.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	34.52	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	185.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	248.67	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	325.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	28.00	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	31.18	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	26.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	24.04	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	31.79	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	67.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	399.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	54.58	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	119.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	63.96	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024496	2/13/2024	18.90	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024497	2/13/2024	769.50	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024498	2/13/2024	1,765.01	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024498	2/13/2024	953.88	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024499	2/13/2024	945.00	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024499	2/13/2024	402.50	Oaxacan Endeavors Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024501	2/15/2024	438.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0024502	2/15/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024503	2/15/2024	124.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0024504	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024505	2/15/2024	144.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024505	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024506	2/15/2024	145.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0024507	2/15/2024	73.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0024508	2/15/2024	17.59	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024509	2/15/2024	7.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024509	2/15/2024	30.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024509	2/15/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024510	2/15/2024	110.52	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	411.66	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,800.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	343.05	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	8,242.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	3,715.10	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,600.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	3,800.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024510	2/15/2024	5,806.25	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024511	2/15/2024	100.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	532.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	545.35	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	1,774.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.90	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	531.50	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.25	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	1,050.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	536.90	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	545.30	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024511	2/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024512	2/15/2024	4,995.00	Security Metrics Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024513	2/15/2024	28.26	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	192.52	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	39.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	629.04	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	294.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	93.00	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	151.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024513	2/15/2024	151.05	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024514	2/23/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024515	2/23/2024	23.96	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024515	2/23/2024	59.95	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0024516	2/23/2024	71.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0024516	2/23/2024	631.02	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0024517	2/23/2024	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024517	2/23/2024	4.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0024518	2/23/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024519	2/23/2024	69.68	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024519	2/23/2024	28.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0024520	2/23/2024	67.04	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024520	2/23/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024521	2/23/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024522	2/23/2024	115.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024523	2/23/2024	280.73	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024524	2/23/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024525	2/23/2024	97.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024525	2/23/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024526	2/23/2024	278.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024527	2/23/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024528	2/23/2024	27.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024529	2/23/2024	56.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024530	2/23/2024	34.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024530	2/23/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0024531	2/23/2024	24.79	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024532	2/23/2024	26.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024533	2/23/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024534	2/23/2024	19.50	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024534	2/23/2024	20.00	SCC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024535	2/23/2024	112.48	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	118.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	289.96	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024535	2/23/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024536	2/23/2024	4,875.00	Assessment Technologies Institute L	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0024537	2/23/2024	7,390.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024537	2/23/2024	1,533.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024537	2/23/2024	16,044.00	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024538	2/23/2024	7,600.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	3,745.00	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	4,497.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024538	2/23/2024	4,492.30	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024539	2/23/2024	9.69	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	14.28	Grainger	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	143.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	47.81	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024539	2/23/2024	143.43	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024540	2/23/2024	310.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024541	2/23/2024	3.65	Linde Gas & Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024542	2/23/2024	8,259.93	Modern Campus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024543	2/23/2024	516.86	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0024544	2/23/2024	27.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024545	2/23/2024	142,007.37	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024548	2/29/2024	32.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0024549	2/29/2024	247.00	Liubovi Ciloci	UNEARNED REVENUE	SURGICAL TECH CLUB	OPERATIONAL
01*E0024550	2/29/2024	122.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024550	2/29/2024	9.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024550	2/29/2024	134.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024551	2/29/2024	43.11	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024552	2/29/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024552	2/29/2024	628.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0024552	2/29/2024	32.16	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024552	2/29/2024	266.13	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024552	2/29/2024	50.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024552	2/29/2024	500.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0024553	2/29/2024	45.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024555	2/29/2024	5.50	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024555	2/29/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024555	2/29/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024555	2/29/2024	14.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024556	2/29/2024	177.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0024556	2/29/2024	88.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024556	2/29/2024	94.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0024556	2/29/2024	35.56	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0024557	2/29/2024	20.85	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024557	2/29/2024	26.60	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024557	2/29/2024	2.19	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024558	2/29/2024	25.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0024559	2/29/2024	289.96	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	118.27	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	488.72	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024559	2/29/2024	1,161.22	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024560	2/29/2024	267.75	CDW Government, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024561	2/29/2024	643.64	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024561	2/29/2024	32.72	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	277.58	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	1,747.20	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	479.95	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024562	2/29/2024	409.57	Elsevier	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024563	2/29/2024	1,557.36	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	1,661.18	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	979.84	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024563	2/29/2024	960.37	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024564	2/29/2024	759.47	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024564	2/29/2024	1,489.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024565	2/29/2024	8,900.00	Grammarly, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024566	2/29/2024	367.75	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	495.35	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	615.95	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	91.80	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	395.55	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024566	2/29/2024	534.52	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024567	2/29/2024	24.72	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024567	2/29/2024	639.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
2/1/2024 - 2/29/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0024568	2/29/2024	5,580.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0024569	2/29/2024	3,733.85	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024569	2/29/2024	3,733.85	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0024570	2/29/2024	900.00	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024571	2/29/2024	42.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	47.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	8.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	19.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	17.44	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024572	2/29/2024	64.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024573	2/29/2024	19.27	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024573	2/29/2024	39.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	12.33	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	10.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024574	2/29/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024575	2/29/2024	544.70	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0024575	2/29/2024	492.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
02*0004368	2/29/2024	1,912.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004369	2/29/2024	417.33	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0024546	2/29/2024	15,443.96	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0024547	2/29/2024	171.20	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL