

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
3/1/2024 - 3/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241066	3/6/2024	3,487.83	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	180.96	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	232.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	1,875.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	375.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241066	3/6/2024	300.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241067	3/6/2024	205.00	American Culinary Federation, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241067	3/6/2024	205.00	American Culinary Federation, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0241068	3/6/2024	61.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	625.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	62.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241068	3/6/2024	254.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241069	3/6/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0241070	3/6/2024	600.00	Backstage Dance Connection Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241071	3/6/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241072	3/6/2024	154.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241073	3/6/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241074	3/6/2024	31.68	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	68.76	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	12.87	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	25.74	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	8.55	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	122.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	-	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	112.50	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	109.10	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241074	3/6/2024	15.92	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241075	3/6/2024	1,120.00	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241076	3/6/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0241076	3/6/2024	(530.00)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0241077	3/6/2024	2,732.77	City of Union	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241078	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241078	3/6/2024	7.37	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241079	3/6/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0241079	3/6/2024	1,527.15	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0241080	3/6/2024	280.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241081	3/6/2024	65.33	El Dorado Trading Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241082	3/6/2024	59.79	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	10.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	96.64	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	54.89	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	79.36	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	72.62	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	59.17	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	114.21	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	600.48	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241082	3/6/2024	493.48	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241083	3/6/2024	32.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241084	3/6/2024	4,350.00	Fruitland Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241085	3/6/2024	1,015.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241085	3/6/2024	75.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241086	3/6/2024	51.80	John T. Gary	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241087	3/6/2024	855.25	Gaylord Palms Resort & Conv Ctr	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241088	3/6/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241089	3/6/2024	274.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0241090	3/6/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241091	3/6/2024	36.67	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241091	3/6/2024	630.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241092	3/6/2024	1,220.52	Holiday Inn Express and Suites,yLexington NC	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241093	3/6/2024	66.88	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	90.84	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	114.21	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	44.92	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	158.54	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241093	3/6/2024	96.28	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241094	3/6/2024	34.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0241094	3/6/2024	473.34	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0241094	3/6/2024	315.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	60.93	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	38.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	29.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241094	3/6/2024	53.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0241095	3/6/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241096	3/6/2024	855.00	The Lamp People	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241097	3/6/2024	600.00	Little Angels Daycare, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	265.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	846.19	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	18.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	184.93	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0241098	3/6/2024	60.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*0241099	3/6/2024	479.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241100	3/6/2024	100.00	Old Republic Surety Group	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0241101	3/6/2024	4,906.00	Paradigm Shift	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0241102	3/6/2024	480.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241103	3/6/2024	2,750.00	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0241104	3/6/2024	260.70	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241104	3/6/2024	293.14	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241104	3/6/2024	4,411.92	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241105	3/6/2024	250.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241105	3/6/2024	115.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241106	3/6/2024	2,400.00	SCC Foundation	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*0241107	3/6/2024	1,518.32	Sheraton Seattle Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241108	3/6/2024	111.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241109	3/6/2024	145.92	South Carolina Department of Social	CURRENT UNRESTRICTED RECEIVABLES	CE THIRD PARTY RECEIVABLES	OPERATIONAL
01*0241110	3/6/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241111	3/6/2024	550.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0241112	3/6/2024	122.90	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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3/1/2024 - 3/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0241112	3/6/2024	251.24	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	3,425.84	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	78.55	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	382.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	6,197.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	146.86	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241112	3/6/2024	81.23	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241113	3/6/2024	135.48	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241114	3/6/2024	2,758.80	TeamViewer Germany GmbH	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0241115	3/6/2024	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241115	3/6/2024	152.61	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241116	3/6/2024	116.54	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241116	3/6/2024	4,953.93	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0241117	3/6/2024	930.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241117	3/6/2024	320.00	US Postal Service	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241118	3/6/2024	209.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241119	3/6/2024	46,431.00	Willis Towers Watson Southeast	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0241120	3/6/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241121	3/6/2024	254.82	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241969	3/12/2024	255.73	Abstract Designs, LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241970	3/12/2024	1,137.60	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241970	3/12/2024	853.20	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	2,354.76	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	524.58	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	209.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	209.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241971	3/12/2024	174.65	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,361.08	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241973	3/12/2024	1,426.35	Capps Brothers Contracting	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	226.05	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	62.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	55.30	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	58.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	28.62	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	20.52	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	78.28	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	98.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	134.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	61.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	82.35	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	98.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	123.12	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	58.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	140.84	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	15.96	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	90.72	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*0241974	3/12/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.91	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	2.21	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	10.03	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241974	3/12/2024	8.95	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0241975	3/12/2024	465.66	Case Brothers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241976	3/12/2024	2,500.00	Childrens Cancer Partners	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241977	3/12/2024	97.37	Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241978	3/12/2024	689.03	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241978	3/12/2024	675.38	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0241979	3/12/2024	1,767.17	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0241980	3/12/2024	1,500.00	Modern Campus	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241981	3/12/2024	42.79	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241982	3/12/2024	2,480.86	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241982	3/12/2024	1,204.91	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241982	3/12/2024	369.00	Haynsworth, Sinkler, Boyd P.A.	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0241983	3/12/2024	725.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0241983	3/12/2024	725.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0241984	3/12/2024	4,909.85	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241985	3/12/2024	3,778.87	Jones & Bartlett Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0241986	3/12/2024	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0241986	3/12/2024	632.64	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0241986	3/12/2024	248.69	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*0241986	3/12/2024	83.08	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0241986	3/12/2024	39.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0241986	3/12/2024	48.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*0241987	3/12/2024	300.00	Lavender, Smith & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0241988	3/12/2024	1,097.83	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241988	3/12/2024	1,848.50	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241988	3/12/2024	27,256.70	LESCO Restorations, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0241989	3/12/2024	11,107.95	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0241989	3/12/2024	135,646.35	McCarter Mechanical Inc	PERMANENT IMPROVEMENTS	RENOVATIONS OF UTILITIES	CAPITAL PROJECTS
01*0241990	3/12/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241990	3/12/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241991	3/12/2024	60.14	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241992	3/12/2024	60.14	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241993	3/12/2024	93.32	Panera Bread	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241994	3/12/2024	4,800.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	4,800.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	1,200.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241994	3/12/2024	200.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0241995	3/12/2024	180.58	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241995	3/12/2024	61.55	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241995	3/12/2024	810.72	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0241997	3/12/2024	4,909.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0241998	3/12/2024	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	1,003.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0241998	3/12/2024	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241998	3/12/2024	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0241999	3/12/2024	9.75	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	15.15	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0241999	3/12/2024	7.00	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.90	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	5.38	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	3.50	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	1.10	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	0.95	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	4.45	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	4.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	16.25	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0241999	3/12/2024	14.75	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242000	3/12/2024	66.00	SF Photo & Print	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242001	3/12/2024	2,608.17	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	1,197.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	40.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242001	3/12/2024	116.71	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242002	3/12/2024	783.65	Shepard & Associates, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242003	3/12/2024	633.05	Shepard & Associates, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242004	3/12/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242005	3/12/2024	1,532.50	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242006	3/12/2024	323.83	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	261.69	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	287.49	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	602.11	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242006	3/12/2024	27.50	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242007	3/12/2024	1,000.00	South Carolina TRIO	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242008	3/12/2024	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242009	3/12/2024	24.33	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	29.18	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	1,560.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242009	3/12/2024	3,200.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242010	3/12/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242011	3/12/2024	16.02	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242012	3/12/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242013	3/12/2024	94.09	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242014	3/15/2024	333.76	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242014	3/15/2024	317.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242014	3/15/2024	70.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242014	3/15/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242015	3/15/2024	100.00	BAKD LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242016	3/15/2024	78.23	Freeman Gas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242017	3/15/2024	16,535.80	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0242018	3/15/2024	4,905.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242018	3/15/2024	4,185.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0242018	3/15/2024	2,385.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242018	3/15/2024	2,385.00	New Horizons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242019	3/15/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242020	3/15/2024	30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242021	3/15/2024	120.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	110.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	1,125.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	675.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242021	3/15/2024	139.86	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242021	3/15/2024	0.14	Action Instant Printing	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242021	3/15/2024	400.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242022	3/15/2024	1,256.49	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242023	3/15/2024	1,219.60	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242023	3/15/2024	3,000.00	Asana, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242024	3/15/2024	186.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	248.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	243.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	243.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242024	3/15/2024	123.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242026	3/15/2024	414.00	BASAN Cord, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242027	3/15/2024	405.60	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	2,623.23	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	4,602.42	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242027	3/15/2024	5,445.07	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242028	3/15/2024	65.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242029	3/15/2024	46.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	30.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	126.53	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	(126.53)	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	15.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	12.64	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	13.32	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	11.70	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242029	3/15/2024	12.77	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242030	3/15/2024	1,730.80	Church Hill Classics Ltd	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242031	3/15/2024	271.08	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242032	3/15/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242033	3/15/2024	682.92	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242033	3/15/2024	56.28	The Douglas Stewart Co	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242034	3/15/2024	444.36	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	220.71	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	122.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	23.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	12.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	105.81	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	32,536.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	542.65	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	3,574.50	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242034	3/15/2024	2,014.79	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0242034	3/15/2024	9,857.96	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242035	3/15/2024	140.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	105.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	70.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	35.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242035	3/15/2024	50.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242038	3/15/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242038	3/15/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242040	3/15/2024	128.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242040	3/15/2024	205.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242041	3/15/2024	300.58	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	95.83	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	261.95	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	392.85	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242042	3/15/2024	147.95	J Brandt Co Inc	SUPPLIES & MATERIALS	EMPLOYEE RECOGNITION AWARDS	OPERATIONAL
01*0242043	3/15/2024	3,072.59	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242044	3/15/2024	225.00	McGraw Hill, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242046	3/15/2024	660.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0242046	3/15/2024	540.00	National Council on US Arab Relations	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0242047	3/15/2024	2,400.00	Nixon Small Enterprises	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242048	3/15/2024	252.96	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242048	3/15/2024	156.00	ODP Business Solutions, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242049	3/15/2024	25.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	(0.01)	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	235.43	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	13.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242049	3/15/2024	13.39	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242050	3/15/2024	338.91	Pepsi Bottling Group	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242051	3/15/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242052	3/15/2024	111.18	Pizza Inn	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242054	3/15/2024	150.97	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242055	3/15/2024	191.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242056	3/15/2024	325.00	Rocket Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242057	3/15/2024	257.28	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242059	3/15/2024	166.83	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242060	3/15/2024	122.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242060	3/15/2024	122.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242061	3/15/2024	126.75	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242061	3/15/2024	174.42	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242061	3/15/2024	223.70	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242062	3/15/2024	115.87	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	7.10	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	23.70	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	130.64	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	270.20	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242062	3/15/2024	146.26	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242063	3/15/2024	124.62	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242064	3/15/2024	1,187.50	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242065	3/15/2024	378.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*0242065	3/15/2024	189.20	Turner Graphics Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	353.76	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	14.90	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	393.50	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	16.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242065	3/15/2024	3.00	Turner Graphics Corporation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242066	3/15/2024	15.72	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	4.62	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	2.89	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	37.89	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	57.76	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242067	3/15/2024	36.07	UPS Supply Chain Solutions	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242068	3/15/2024	665.50	Verified Credentials, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242069	3/15/2024	60.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242070	3/15/2024	850.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242072	3/15/2024	350.00	Woodruff High School	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*0242073	3/15/2024	268.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242074	3/15/2024	162.96	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242074	3/15/2024	293.72	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242075	3/15/2024	347.62	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	334.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	183.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	180.22	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	338.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	312.32	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	254.83	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	156.28	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	253.12	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	418.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	53.08	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	218.64	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242075	3/15/2024	183.59	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242076	3/20/2024	375.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242076	3/20/2024	375.00	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242076	3/20/2024	115.56	Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242077	3/20/2024	171.20	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242079	3/20/2024	3,705.00	AST	UNEARNED REVENUE	SURGICAL TECH CLUB	OPERATIONAL
01*0242081	3/20/2024	198.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242081	3/20/2024	24.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242081	3/20/2024	198.00	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242082	3/20/2024	125.00	CACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242083	3/20/2024	1,345.02	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242083	3/20/2024	1,345.02	Capital Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242084	3/20/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242084	3/20/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242084	3/20/2024	(163.50)	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242085	3/20/2024	234.34	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242087	3/20/2024	96.30	Compass Group USA, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	2,600.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242091	3/20/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242092	3/20/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242092	3/20/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242094	3/20/2024	1,134.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242103	3/20/2024	7.43	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242103	3/20/2024	24.84	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242103	3/20/2024	8.64	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242104	3/20/2024	19.77	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242105	3/20/2024	2,350.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242105	3/20/2024	4,500.00	Piedmont Mechanical Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242106	3/20/2024	527.84	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242107	3/20/2024	544.20	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242110	3/20/2024	31,623.04	SFAA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242111	3/20/2024	178.00	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242111	3/20/2024	19.56	Scantron Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242112	3/20/2024	1,593.94	SCW	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242113	3/20/2024	10,891.36	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242113	3/20/2024	9,211.11	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242115	3/20/2024	639.20	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242115	3/20/2024	864.00	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242115	3/20/2024	(760.60)	W.W. Norton & Company, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242116	3/20/2024	150.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242116	3/20/2024	150.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242117	3/20/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242119	3/21/2024	4,419.63	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242119	3/21/2024	3,836.56	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242119	3/21/2024	828.00	A3 Communications, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242121	3/21/2024	1,320.50	Communications Counsel Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242122	3/21/2024	847.00	Daikin Applied	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242125	3/21/2024	119.03	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242126	3/21/2024	160.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242127	3/21/2024	1,173.21	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242127	3/21/2024	836.55	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242128	3/21/2024	1,225.00	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242128	3/21/2024	1,225.00	ICAN PUBLISHING INC.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242129	3/21/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242130	3/21/2024	8,000.00	Jacob Williams Animation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242132	3/21/2024	65.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	53.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	37.00	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	84.89	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	109.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242134	3/21/2024	623.75	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	432.26	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	735.03	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*0242134	3/21/2024	358.89	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	902.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	147.99	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	178.96	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	324.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	101.49	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	450.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242134	3/21/2024	687.66	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242137	3/21/2024	35.00	SASFAA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242138	3/21/2024	13.67	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242138	3/21/2024	342.36	Siemens Industry, Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242139	3/21/2024	1,500.04	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242140	3/21/2024	148.16	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242140	3/21/2024	136.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242140	3/21/2024	20.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0242141	3/21/2024	(340.26)	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	152.02	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	116.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	330.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	320.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	160.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	72.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	344.39	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	144.28	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	243.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	347.33	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	273.40	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242141	3/21/2024	5.02	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242142	3/21/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0242142	3/21/2024	87.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242144	3/25/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242145	3/25/2024	2,923.28	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242146	3/25/2024	310.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242147	3/25/2024	14.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	23.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	9.97	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	6.07	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	20.62	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	8.39	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	9.52	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242147	3/25/2024	68.99	School Specialty, Inc.	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242148	3/25/2024	1,981.31	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	8,000.00	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	8,000.00	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242148	3/25/2024	6,018.69	Transfr Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242149	3/25/2024	1,649.37	Turnitin Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242150	3/25/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242150	3/25/2024	13.88	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242150	3/25/2024	17.17	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0242151	3/27/2024	755.55	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	819.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	493.82	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	560.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	935.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	1,054.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	759.91	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	720.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	325.75	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	558.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	385.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	357.52	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	408.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	370.25	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242151	3/27/2024	601.50	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242152	3/27/2024	989.99	Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242152	3/27/2024	85.00	Boiling Springs Small Engine	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242153	3/27/2024	681.98	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242153	3/27/2024	386.26	Carpet One Spartanburg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242154	3/27/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242154	3/27/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242155	3/27/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	247.60	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	2,439.19	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	3,305.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	612.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242156	3/27/2024	1,094.86	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242157	3/27/2024	7,776.97	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242158	3/27/2024	1,213.68	Gordon Food Service Store	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242159	3/27/2024	1,091.94	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	75.42	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	200.34	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	73.55	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	60.18	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	121.25	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	190.43	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	15.90	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242160	3/27/2024	68.80	Ingles	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242161	3/27/2024	547.83	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242162	3/27/2024	156.27	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242163	3/27/2024	14.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242164	3/27/2024	12,500.00	Spartanburg County	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242165	3/27/2024	248.99	TOUCHBISTRO USA INC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242166	3/27/2024	764.98	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242166	3/27/2024	1,052.98	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242166	3/27/2024	55.00	TriArc Welding and Supply LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242167	3/27/2024	1,176.25	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242168	3/27/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0242169	3/29/2024	1,942.25	4imprint	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242170	3/29/2024	59.00	AHEAD	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242170	3/29/2024	59.00	AHEAD	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242171	3/29/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242172	3/29/2024	305.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242173	3/29/2024	(400.00)	Camcor, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242173	3/29/2024	3,596.95	Camcor, Inc.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	13.07	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	14.28	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	162.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	72.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	240.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	7.50	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	156.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	180.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	144.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242175	3/29/2024	102.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242176	3/29/2024	7,500.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242176	3/29/2024	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242177	3/29/2024	666.13	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242178	3/29/2024	5,708.58	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242178	3/29/2024	559.82	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242178	3/29/2024	5,363.48	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242179	3/29/2024	60.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242179	3/29/2024	49.00	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242179	3/29/2024	14.99	Edvotek, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242180	3/29/2024	8,414.54	Epicosity Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242181	3/29/2024	62.40	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	134.09	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	95.02	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	53.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	53.37	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	91.12	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242181	3/29/2024	85.77	Express Lube & Muffler	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242182	3/29/2024	5.36	Amanda Fancher	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242183	3/29/2024	90.25	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	(90.25)	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*0242183	3/29/2024	7.45	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	135.34	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	69.19	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	173.69	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	32.32	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242183	3/29/2024	80.79	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242185	3/29/2024	380.00	GenX Security Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242186	3/29/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242186	3/29/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242186	3/29/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0242187	3/29/2024	219.89	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242188	3/29/2024	3,250.00	Hort Mentor, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242189	3/29/2024	87.33	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	62.49	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	70.31	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	90.73	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	601.05	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	28.92	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	46.50	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	53.31	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242189	3/29/2024	197.33	Jaguar Land Rover Porsche Volvo of	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242190	3/29/2024	63.22	Krispy Kreme Do-Nut Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242191	3/29/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242191	3/29/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242193	3/29/2024	4,950.06	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	1,650.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	1,720.50	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	777.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242193	3/29/2024	(0.06)	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242198	3/29/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242199	3/29/2024	136.80	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242199	3/29/2024	34.29	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242199	3/29/2024	878.53	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242200	3/29/2024	2,500.00	Professional Computer Services, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242200	3/29/2024	1,500.00	Professional Computer Services, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242201	3/29/2024	225.72	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242202	3/29/2024	2,701.00	PASCAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242203	3/29/2024	1,391.00	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	1,070.17	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	128.10	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	4,023.41	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	2,741.98	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	1,887.99	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	714.11	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	163.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	84.51	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242203	3/29/2024	303.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242204	3/29/2024	970.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242205	3/29/2024	420.00	Professional Assist Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242205	3/29/2024	420.00	Professional Assist Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL

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01*0242206	3/29/2024	250.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242206	3/29/2024	288.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242206	3/29/2024	245.00	Professional Printers	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	297.00	Scantron Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	23.67	Scantron Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242210	3/29/2024	233.42	Scantron Corporation	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242211	3/29/2024	375.00	Sissy's Sweets	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242212	3/29/2024	430.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	6,450.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	1,260.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242212	3/29/2024	1,460.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242213	3/29/2024	10,000.00	Southern Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242215	3/29/2024	194.69	Techsmith Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242216	3/29/2024	23.86	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242217	3/29/2024	700.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242217	3/29/2024	350.00	Upstate Infrastructure Technologies	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242218	3/29/2024	6,434.04	Worldwide Equipment Enterprises, InyC/O	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242218	3/29/2024	1,430.00	Worldwide Equipment Enterprises, InyC/O	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242219	3/29/2024	217.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	74.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	365.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	32.50	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	108.53	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	60.78	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	13.57	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	128.58	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	51.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	319.65	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	345.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	17.67	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	201.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	202.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	332.81	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	263.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	364.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	351.30	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	26.92	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	324.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242219	3/29/2024	179.63	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	40.11	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	122.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	11.76	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	12.96	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	52.38	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	224.82	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	135.54	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	17.07	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	332.93	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242220	3/29/2024	355.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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01*0242221	3/29/2024	20.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	106.27	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	227.51	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242221	3/29/2024	127.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242222	3/29/2024	60.00	Z & Z Medical, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242222	3/29/2024	12.50	Z & Z Medical, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024576	3/6/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024577	3/6/2024	42.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024577	3/6/2024	48.24	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024578	3/6/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0024579	3/6/2024	12.06	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024580	3/6/2024	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0024580	3/6/2024	23.98	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0024581	3/6/2024	105.86	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024582	3/6/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024583	3/6/2024	326.29	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024584	3/6/2024	94.93	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024584	3/6/2024	375.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024585	3/6/2024	75.69	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024586	3/6/2024	46.23	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024586	3/6/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024587	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024587	3/6/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024588	3/6/2024	31.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024589	3/6/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024590	3/6/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0024591	3/6/2024	25.00	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	5.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	1.89	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024591	3/6/2024	13.54	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0024592	3/6/2024	1,199.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0024592	3/6/2024	2,199.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0024593	3/6/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0024594	3/6/2024	302.09	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0024595	3/6/2024	51.16	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0024595	3/6/2024	25.99	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025505	3/6/2024	1,518.32	Sheraton Seattle Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025512	3/12/2024	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025512	3/12/2024	47.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025512	3/12/2024	237.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025512	3/12/2024	637.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025512	3/12/2024	625.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025513	3/12/2024	47.96	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0025513	3/12/2024	237.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	637.20	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025513	3/12/2024	625.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS

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01*E0025514	3/12/2024	112.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025517	3/12/2024	20.88	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025517	3/12/2024	1,762.05	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025517	3/12/2024	71.00	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025518	3/12/2024	16,500.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025518	3/12/2024	22,000.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025518	3/12/2024	16,500.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025519	3/12/2024	383.00	Howard Technology Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025520	3/12/2024	300.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025520	3/12/2024	135.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025521	3/12/2024	1,654.30	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025521	3/12/2024	(0.01)	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025522	3/12/2024	23,113.63	Redshelf, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025523	3/12/2024	44.98	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	81.38	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	123.88	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	140.31	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	152.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	97.89	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	143.85	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	147.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	127.94	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	73.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	44.08	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025523	3/12/2024	193.47	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025524	3/12/2024	1,035.99	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025524	3/12/2024	101.92	Snap-On Industrial	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025525	3/12/2024	172.44	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	10.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	50.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	76.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	181.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	7.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	9.74	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	18.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	86.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	10.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	21.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	45.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	45.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	156.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	168.85	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	6.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	5.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	5.24	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	3.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025525	3/12/2024	8.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025525	3/12/2024	44.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*E0025525	3/12/2024	20.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025525	3/12/2024	20.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025526	3/12/2024	48.33	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	36.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	102.38	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.66	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	794.71	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	24.32	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	4.62	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025526	3/12/2024	38.74	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	91.52	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	37.60	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	16.44	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	61.71	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	53.19	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	12.33	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	11.57	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	78.10	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	49.26	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	342.76	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025527	3/12/2024	240.85	Ward's Natural Science	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025528	3/12/2024	542.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	16.80	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025529	3/15/2024	70.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	332.80	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025529	3/15/2024	97.20	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025530	3/15/2024	1,581.28	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025531	3/15/2024	803.69	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025532	3/15/2024	121.94	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025533	3/15/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025534	3/15/2024	204.59	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025541	3/15/2024	101.84	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025542	3/15/2024	42.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025542	3/15/2024	194.85	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025542	3/15/2024	248.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025544	3/15/2024	120.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025545	3/15/2024	39.53	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025547	3/15/2024	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025547	3/15/2024	102.51	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025548	3/15/2024	72.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025550	3/15/2024	66.33	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025553	3/15/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025556	3/15/2024	5.99	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025556	3/15/2024	37.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025557	3/15/2024	19.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025558	3/15/2024	725.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025559	3/15/2024	15.09	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0025559	3/15/2024	7.30	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	34.83	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	743.71	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025559	3/15/2024	705.24	Airgas USA, LLC	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	299.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	143.80	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	20.73	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	41.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	45.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	26.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	101.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	32.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	19.58	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	27.85	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	157.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	31.78	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025560	3/15/2024	109.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025561	3/15/2024	39,908.00	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025561	3/15/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025562	3/15/2024	2,387.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025562	3/15/2024	26,505.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025562	3/15/2024	9,455.00	Dell Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025563	3/15/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025563	3/15/2024	785.17	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025564	3/15/2024	3.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	21.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	58.87	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	32.66	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	42.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	237.71	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	375.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	2,141.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	850.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	516.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	256.15	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	115.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	46.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	35.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	64.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	83.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	42.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	104.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	160.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	16.21	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	28.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	21.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	19.39	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	11.22	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	20.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	2.09	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0025564	3/15/2024	17.86	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	158.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025564	3/15/2024	(158.60)	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	138.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	363.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	225.97	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	284.26	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	168.92	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	251.69	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	82.86	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	305.20	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	245.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025565	3/15/2024	186.57	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025566	3/15/2024	35.00	Partnership LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025567	3/15/2024	580.00	Premier Biotech, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025568	3/15/2024	54.56	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025569	3/15/2024	778.52	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	103.84	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	123.64	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025570	3/15/2024	33.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025571	3/15/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025571	3/15/2024	557.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025577	3/20/2024	265.00	SCC Student	UNEARNED REVENUE	MASSAGE THERAPY CLUB	OPERATIONAL
01*E0025590	3/20/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025590	3/20/2024	15.45	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025591	3/20/2024	1,300.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025592	3/20/2024	937.50	The American Heart Association Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025593	3/20/2024	89.97	CDW Government, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025594	3/20/2024	1,349.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025594	3/20/2024	1,972.66	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025595	3/20/2024	1,435.10	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025596	3/20/2024	71.52	Softdocs, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025596	3/20/2024	367.00	Softdocs, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025597	3/21/2024	556.77	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025598	3/21/2024	85.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025600	3/21/2024	101.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025601	3/21/2024	62.41	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025602	3/21/2024	91.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025602	3/21/2024	90.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025603	3/21/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	37.52	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025604	3/21/2024	10.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025605	3/21/2024	69.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025605	3/21/2024	45.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025605	3/21/2024	15.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025606	3/21/2024	52.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	50.68	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	12.15	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025606	3/21/2024	10.48	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*E0025606	3/21/2024	14.09	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	12.71	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	13.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	64.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	451.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	287.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	292.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	266.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	266.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	37.92	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	4.32	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025607	3/21/2024	83.52	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	36.19	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	0.77	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	16.81	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025607	3/21/2024	2.88	Grainger	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025608	3/21/2024	95.58	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025608	3/21/2024	386.70	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025609	3/21/2024	19.66	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025609	3/21/2024	37.97	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025610	3/21/2024	101.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	56.96	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	39.08	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	419.36	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	368.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025610	3/21/2024	18.89	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025611	3/25/2024	220.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025611	3/25/2024	22.91	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025611	3/25/2024	175.84	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025612	3/25/2024	39,908.33	Catalyst Consulting Group, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025613	3/25/2024	9,758.00	Cordance Operations	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025614	3/25/2024	42,000.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025615	3/25/2024	19,440.00	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*E0025616	3/27/2024	28.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025616	3/27/2024	562.41	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025616	3/27/2024	270.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025617	3/27/2024	9,565.43	eXoprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025618	3/27/2024	2,336.03	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025618	3/27/2024	109.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025618	3/27/2024	721.46	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025619	3/27/2024	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	13.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	13.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	18.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	19.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0025619	3/27/2024	5.01	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	8.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	0.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	6.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	19.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	0.34	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	1.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	4.49	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	82.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	5.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	7.18	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	17.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	3.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	53.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025619	3/27/2024	27.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025620	3/27/2024	586.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	40.00	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025620	3/27/2024	586.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025621	3/29/2024	473.73	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025621	3/29/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025621	3/29/2024	252.52	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025622	3/29/2024	20.95	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0025622	3/29/2024	10.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	OPERATIONAL
01*E0025626	3/29/2024	500.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*E0025627	3/29/2024	307.10	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025634	3/29/2024	325.92	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0025635	3/29/2024	159.52	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025635	3/29/2024	129.21	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025636	3/29/2024	215.00	Morris Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025636	3/29/2024	209.19	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025636	3/29/2024	594.09	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025636	3/29/2024	434.13	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025637	3/29/2024	1,218.11	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	157.73	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	119.92	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	96.63	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025637	3/29/2024	71.89	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025638	3/29/2024	4,245.12	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025638	3/29/2024	2,272.98	Southeastern Paper	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025639	3/29/2024	119.12	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	126.16	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	95.73	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	28.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*E0025639	3/29/2024	19.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	14.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025639	3/29/2024	18.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025640	3/29/2024	42.42	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025640	3/29/2024	294.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
02*0004370	3/31/2024	1,912.96	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004371	3/31/2024	407.33	United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0025641	3/31/2024	13,719.17	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0025642	3/31/2024	130.07	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL