

SPARTANBURG COMMUNITY COLLEGE
TRANSPARENCY REPORT
5/1/2024 - 5/31/2024

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0242706	5/3/2024	30.19	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242706	5/3/2024	276.00	4imprint	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242707	5/3/2024	1,962.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242708	5/3/2024	42.80	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	66.89	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	36.98	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	50.84	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	66.89	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	77.59	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	32.10	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	26.75	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	34.79	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	37.45	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	69.55	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	2.44	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	68.55	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	21.40	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	37.31	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242708	5/3/2024	18.74	Bell Laundry & Cleaners Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242709	5/3/2024	600.00	Blessed Lil One's	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242710	5/3/2024	4,503.75	CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242711	5/3/2024	280.00	Diamond Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242712	5/3/2024	6.95	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242712	5/3/2024	5.92	Discount School Supply	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242713	5/3/2024	12.84	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242714	5/3/2024	3,493.26	Freeman Gas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242715	5/3/2024	687.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242715	5/3/2024	687.00	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242715	5/3/2024	262.21	Georgia Tech Hotel & Conference Ctr	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0242716	5/3/2024	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242717	5/3/2024	600.00	Harmony House CDC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242718	5/3/2024	91.24	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242719	5/3/2024	50.56	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242720	5/3/2024	234.17	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242721	5/3/2024	2,500.00	Darrell L. Johnson	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242723	5/3/2024	622.50	Kendall Hunt Publishing Company	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	1,300.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	1,900.00	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242726	5/3/2024	(3,199.99)	McGraw Hill, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242728	5/3/2024	19.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	6.24	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	21.48	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	76.68	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	5.04	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	11.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	17.82	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0242728	5/3/2024	10.08	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	100.70	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	107.37	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	90.93	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	51.16	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	48.84	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	40.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	17.25	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	19.85	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	82.60	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	137.92	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	112.58	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	43.84	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	56.01	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	901.04	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	197.32	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	21.14	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	218.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242728	5/3/2024	1,054.35	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242728	5/3/2024	391.02	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242729	5/3/2024	296.35	NCACTE	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS
01*0242730	5/3/2024	1,349.94	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242732	5/3/2024	600.00	Rush Em On In	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242733	5/3/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	7.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	1.90	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	14.00	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	2.20	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	3.80	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242733	5/3/2024	5.38	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242734	5/3/2024	5,345.00	Sentry Fire Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242736	5/3/2024	340.00	Spartanburg County School District	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242737	5/3/2024	440.00	Spartanburg School Dist. Six	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242738	5/3/2024	517.50	Steelcore Industrial	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242739	5/8/2024	133.75	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242740	5/8/2024	6,145.50	Bally Sports Southeast	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242741	5/8/2024	64.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	75.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	75.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	90.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	90.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242741	5/8/2024	50.00	BexBabe Boutique	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242742	5/8/2024	360.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242743	5/8/2024	5,200.00	CBC Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242744	5/8/2024	129.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*0242745	5/8/2024	128.35	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242746	5/8/2024	1,938.58	Cribbs Kitchen and Catering llc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242747	5/8/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242749	5/8/2024	775.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242750	5/8/2024	17.10	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242750	5/8/2024	188.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242751	5/8/2024	32.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242751	5/8/2024	20.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242752	5/8/2024	143.92	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242753	5/8/2024	282.91	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242753	5/8/2024	362.72	Indexx Printing Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242754	5/8/2024	760.00	Katazoom	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242754	5/8/2024	80.00	Katazoom	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	22.50	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242755	5/8/2024	28.00	Krispy Kreme Do-Nut Co	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242756	5/8/2024	910.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242756	5/8/2024	506.28	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242757	5/8/2024	3,757.00	Mota Design	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0242758	5/8/2024	540.00	NAEYC	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242759	5/8/2024	540.00	NAEYC	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242760	5/8/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242760	5/8/2024	800.00	Nalco Water Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242761	5/8/2024	3,750.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242761	5/8/2024	1,250.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242761	5/8/2024	320.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242763	5/8/2024	8,250.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242763	5/8/2024	1,170.00	Paramount Custom Signs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242765	5/8/2024	950.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	765.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	2,400.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	900.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242765	5/8/2024	500.00	Precision Paint Const	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242766	5/8/2024	213.00	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242767	5/8/2024	2,000.00	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0242768	5/8/2024	192.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242769	5/8/2024	500.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242770	5/8/2024	400.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242771	5/8/2024	332.73	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	262.10	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	296.21	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242771	5/8/2024	27.51	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242772	5/8/2024	767.04	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242772	5/8/2024	139.00	SKINACT	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242773	5/8/2024	1,200.00	Stop & Go Brothers Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242775	5/8/2024	2,500.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242776	5/8/2024	3,910.50	US & S, Inc.	PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	SPECIAL PROJECTS/GRANTS
01*0242777	5/10/2024	6,200.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242777	5/10/2024	150.00	Acing the Undergrad, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

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01*0242777	5/10/2024	4,500.00	Acing the Undergrad, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	85.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	115.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	2,375.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	540.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242778	5/10/2024	600.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242780	5/10/2024	115.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242782	5/10/2024	600.00	Bumble Bee Daycare and Learning Cen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242783	5/10/2024	6,958.25	Carolina Office Systems, Inc	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0242784	5/10/2024	673.55	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242785	5/10/2024	1,885.00	CMH Software	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242786	5/10/2024	269.36	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242787	5/10/2024	150.08	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242788	5/10/2024	2,700.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	1,500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	1,200.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	600.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242788	5/10/2024	500.00	Mr. John Gallant	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242789	5/10/2024	3,100.00	GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242789	5/10/2024	1,600.00	GreenGen35, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242790	5/10/2024	265.32	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	CAPITAL PROJECTS
01*0242792	5/10/2024	1,800.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242792	5/10/2024	9,700.00	Lamar	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242793	5/10/2024	346.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242794	5/10/2024	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242794	5/10/2024	1,050.00	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242795	5/10/2024	66.91	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	183.15	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	2,598.79	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	90.37	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	39.48	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242795	5/10/2024	224.54	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242796	5/10/2024	850.00	PowerDMS, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242797	5/10/2024	1,311.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242797	5/10/2024	308.00	Professional Printers	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242798	5/10/2024	333.75	Shred-A-Way	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242799	5/10/2024	13,917.45	Soteria Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0242800	5/10/2024	6,100.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242800	5/10/2024	8,020.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242800	5/10/2024	180.00	TouchNet Information Systems, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242801	5/10/2024	4,736.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	300.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	1,650.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0242801	5/10/2024	750.00	United Power & Battery	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL

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01*0242802	5/10/2024	1,000.00	Walker Outdoor Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242803	5/10/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242805	5/15/2024	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242805	5/15/2024	185.00	Action Instant Printing	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242806	5/15/2024	1,364.98	Advanced Environmental Options, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242807	5/15/2024	8,000.00	ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242808	5/15/2024	86.79	Arbor E & T, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242809	5/15/2024	800.00	Arrowhead Design Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242810	5/15/2024	1,463.80	ASCAP	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0242811	5/15/2024	1,433.00	ASCAP	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0242812	5/15/2024	184.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242812	5/15/2024	246.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242813	5/15/2024	1,899.00	Blue Moon Specialty Foods	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0242814	5/15/2024	1,507.97	Broadcast Music Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242815	5/15/2024	261.60	Carolina Culinary Creations	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242816	5/15/2024	1,150.00	CED	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242817	5/15/2024	7,075.00	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242817	5/15/2024	164.19	CENGAGE Learning	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242818	5/15/2024	439.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	106.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	178.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242818	5/15/2024	212.00	Charter Elevator Midlands, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0242819	5/15/2024	277.07	Consensus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0242820	5/15/2024	21.93	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	15.22	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	75.06	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	118.57	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	245.18	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	630.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	184.25	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	3,732.49	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	573.95	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	2,121.75	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242820	5/15/2024	9,956.98	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242821	5/15/2024	4,400.00	eCivis, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242822	5/15/2024	9,900.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242823	5/15/2024	15,000.00	Lightcast	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242824	5/15/2024	490.00	GreenGen35, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242825	5/15/2024	176.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242826	5/15/2024	250.00	Harrison's Workwear	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0242828	5/15/2024	678.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	62.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	274.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	37.50	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242828	5/15/2024	30.00	Herald Office Supply	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242830	5/15/2024	981.60	Hilton New Orleans Riverside	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242830	5/15/2024	981.60	Hilton New Orleans Riverside	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242831	5/15/2024	1,459.00	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242832	5/15/2024	1,195.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	OPERATIONAL
01*0242832	5/15/2024	33,849.00	IES Roofing Services	PERMANENT IMPROVEMENTS	ROOFING REPAIRS & RENOVATIONS	CAPITAL PROJECTS

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01*0242833	5/15/2024	150.00	Institute of Innovation	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242834	5/15/2024	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242836	5/15/2024	550.00	Martin Microscope Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242837	5/15/2024	1,556.18	Hilton	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0242838	5/15/2024	2,400.00	Nixon Small Enterprises	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242839	5/15/2024	112.96	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242840	5/15/2024	1,500.00	Phoenix Landscape Management	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242841	5/15/2024	94.01	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242842	5/15/2024	2,000.00	Radium Architecture	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	OPERATIONAL
01*0242843	5/15/2024	27.23	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242843	5/15/2024	27.24	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242844	5/15/2024	320.00	SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242845	5/15/2024	560.00	SCC Foundation	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*0242847	5/15/2024	129.64	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242847	5/15/2024	760.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242847	5/15/2024	76.00	Shealy Truck CenterOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242848	5/15/2024	4,579.60	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242848	5/15/2024	83.90	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242849	5/15/2024	346.73	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	6,956.71	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	425.03	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	118.53	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	205.60	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	174.56	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242849	5/15/2024	129.00	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242850	5/15/2024	363.80	Technical Training Aids, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242851	5/15/2024	3,000.00	Town Square Publications Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242852	5/15/2024	31.24	TravelCenters of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0242854	5/15/2024	75.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242854	5/15/2024	65.00	Union Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242855	5/15/2024	494.48	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	33.50	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	94.50	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	5.05	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242855	5/15/2024	2,700.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242856	5/15/2024	995.00	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242857	5/15/2024	4,590.00	Chris AAA Carpet Cleaning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242858	5/15/2024	92.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242860	5/15/2024	34,600.00	WM Building Envelope Consultants	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0242861	5/15/2024	1,484.21	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242862	5/15/2024	1,232.50	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242863	5/15/2024	255.00	Nexstar Media Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	100.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	150.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242864	5/15/2024	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242865	5/17/2024	220.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0242865	5/17/2024	5.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	SPECIAL PROJECTS/GRANTS
01*0242866	5/17/2024	369.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242867	5/17/2024	2,580.88	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242867	5/17/2024	4,242.93	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

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01*0242867	5/17/2024	4,644.46	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242867	5/17/2024	398.44	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242868	5/17/2024	6,000.00	Carolina Topdressing Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242869	5/17/2024	673.55	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242870	5/17/2024	530.01	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242871	5/17/2024	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242871	5/17/2024	180.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242872	5/17/2024	626.08	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242872	5/17/2024	995.10	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242873	5/17/2024	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242874	5/17/2024	1,500.00	Event Photography Group	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0242875	5/17/2024	5,818.75	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	2,327.50	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	170.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	125.00	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242875	5/17/2024	831.63	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242876	5/17/2024	1,000.00	Greenville Maintenance Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242877	5/17/2024	262.15	Helena Chemical Co	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242878	5/17/2024	3,178.88	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	49.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	148.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	47.39	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	51.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	36.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	29.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	129.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	38.25	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	42.23	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	380.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242878	5/17/2024	10.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242879	5/17/2024	126.90	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242879	5/17/2024	416.09	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242880	5/17/2024	149.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242881	5/17/2024	192.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242881	5/17/2024	192.40	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242882	5/17/2024	7.37	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242882	5/17/2024	60.32	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242883	5/17/2024	79.30	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242884	5/17/2024	45.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242884	5/17/2024	37.74	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242885	5/17/2024	14.31	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	21.11	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	44.77	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	96.84	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242886	5/17/2024	19.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242887	5/17/2024	638.42	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242887	5/17/2024	129.33	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242888	5/17/2024	33.34	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242888	5/17/2024	58.72	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242888	5/17/2024	6.18	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0242889	5/17/2024	54.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	18.77	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	111.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	240.52	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	19.21	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	50.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	62.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	84.50	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	180.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	38.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242889	5/17/2024	29.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242890	5/17/2024	132.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242891	5/17/2024	70.68	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	43.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	5.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	51.99	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	14.05	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	22.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	16.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	16.12	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.78	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	131.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	108.29	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	34.19	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	1,022.16	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	38.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	77.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	43.69	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242892	5/17/2024	15.67	Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*0242893	5/17/2024	192.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242894	5/17/2024	74.03	Claretta Kerns	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242894	5/17/2024	59.47	Claretta Kerns	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242895	5/17/2024	1,009.19	Landscapers Supply Ace - Greenville	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242896	5/17/2024	50.00	State of South Carolina	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242897	5/17/2024	3,211.31	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242898	5/17/2024	48.84	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242898	5/17/2024	700.45	Moore & Balliew Oil Co Inc.	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0242900	5/17/2024	45.00	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242900	5/17/2024	171.51	OSS, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242901	5/17/2024	18,864.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0242901	5/17/2024	4,550.00	Palmetto Sound Works	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0242905	5/17/2024	775.63	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242906	5/17/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242906	5/17/2024	110.01	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	(0.01)	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL

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01*0242906	5/17/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242906	5/17/2024	319.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242906	5/17/2024	226.00	Southeastern Printing andyReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242907	5/17/2024	1,252.12	SR Mulch & Grinding, Inc	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0242908	5/17/2024	2,438.00	The Steam Team	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242909	5/22/2024	852.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242910	5/22/2024	210.00	Aegean Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242911	5/22/2024	133.03	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242912	5/22/2024	2,000.37	Baker Roofing Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242913	5/22/2024	91.80	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242913	5/22/2024	143.10	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242913	5/22/2024	20.25	Brown Industries Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0242914	5/22/2024	202.55	BWI Companies, inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	2,354.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	299.75	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242915	5/22/2024	381.50	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	15.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	96.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	234.00	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242918	5/22/2024	148.80	Circadia by Dr Pugliese Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242919	5/22/2024	117.65	Coggins Flowers & Gifts	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	OPERATIONAL
01*0242921	5/22/2024	1,947.50	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242921	5/22/2024	1,050.00	Crow's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242922	5/22/2024	144.72	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242923	5/22/2024	1,317.25	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242923	5/22/2024	327.94	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242923	5/22/2024	533.28	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0242924	5/22/2024	36,261.24	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0242925	5/22/2024	77.04	Event Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242926	5/22/2024	700.00	Gaffney Ledger Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242929	5/22/2024	3,396.95	Griffith Propagation Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242930	5/22/2024	117.92	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242930	5/22/2024	88.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242931	5/22/2024	5,097.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242931	5/22/2024	152.93	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242932	5/22/2024	72.76	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242932	5/22/2024	88.81	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242933	5/22/2024	3,250.00	Hort Mentor, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242936	5/22/2024	1,075.00	J&S Events LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242937	5/22/2024	164.82	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242938	5/22/2024	1,673.12	Jekyll Island Club Hotel	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0242939	5/22/2024	9,082.99	John Deere Co.	EQUIPMENT	EDUCATIONAL EQUIPMENT	OPERATIONAL
01*0242939	5/22/2024	11,796.19	John Deere Co.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0242942	5/22/2024	819.00	Magna Publications	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	SPECIAL PROJECTS/GRANTS

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01*0242943	5/22/2024	479.85	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242948	5/22/2024	165.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242948	5/22/2024	25.00	Midway BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242949	5/22/2024	254.70	Modulex Carolinas	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242950	5/22/2024	8,500.00	Nucleus Robotics, Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242951	5/22/2024	5,599.30	Pearson Education	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242952	5/22/2024	126.00	Piedmont Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242953	5/22/2024	588.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0242956	5/22/2024	588.50	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242958	5/22/2024	169.00	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242959	5/22/2024	93.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242960	5/22/2024	4,571.03	Spring Meadow Nursery Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242961	5/22/2024	96.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242962	5/22/2024	10,000.00	Upstate SC Alliance	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242963	5/22/2024	33.50	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242964	5/22/2024	1,600.00	VLS Transportation Llc	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242966	5/22/2024	374.35	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242967	5/22/2024	2,935.50	Young Office Environments	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*0242968	5/24/2024	155.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0242969	5/24/2024	4,397.43	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242971	5/24/2024	699.99	Best BuyBusiness Advantage Account	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0242971	5/24/2024	249.99	Best BuyBusiness Advantage Account	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242972	5/24/2024	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0242974	5/24/2024	608.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242974	5/24/2024	594.70	Books of Discovery	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242975	5/24/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242976	5/24/2024	392.40	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0242977	5/24/2024	246.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242977	5/24/2024	525.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242977	5/24/2024	246.00	Carolina Stalite Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242979	5/24/2024	346.75	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242980	5/24/2024	233.55	Charter	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0242981	5/24/2024	172.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242981	5/24/2024	131.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0242982	5/24/2024	1,500.00	Cross Country Tours, Inc.	TRAVEL IN STATE	TRAVEL	SPECIAL PROJECTS/GRANTS
01*0242983	5/24/2024	25.08	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	33.96	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	71.19	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	316.40	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	48.86	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	23.92	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	38.28	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	52.99	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	16.76	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	40.24	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	44.94	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	3.15	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242983	5/24/2024	79.10	Forms & Supply Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242985	5/24/2024	105.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0242985	5/24/2024	375.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL

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01*0242985	5/24/2024	93.80	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242986	5/24/2024	44.22	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0242987	5/24/2024	375.18	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0242987	5/24/2024	243.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	322.27	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242987	5/24/2024	25.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0242988	5/24/2024	68.14	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242988	5/24/2024	810.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242988	5/24/2024	360.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242989	5/24/2024	17.94	Hawks Learning Systems	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242991	5/24/2024	113.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242993	5/24/2024	196.02	Indexx Printing Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0242994	5/24/2024	210.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242994	5/24/2024	75.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242994	5/24/2024	900.00	Indoff	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0242995	5/24/2024	69.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0242996	5/24/2024	244.00	John Wiley & Sons Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	518.00	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	5,730.25	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242997	5/24/2024	1,659.50	MacMillan Holdings Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0242998	5/24/2024	93.90	SCC Employee	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0242999	5/24/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243000	5/24/2024	332.78	Piedmont Club	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243001	5/24/2024	11,140.00	SACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243002	5/24/2024	140.00	SC Department of LLR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243003	5/24/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243003	5/24/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243005	5/24/2024	467.40	Teachers College Press	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0243006	5/24/2024	366.99	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	207.86	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	156.41	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	87.49	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	122.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	311.18	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	8.26	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	55.43	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	306.98	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	11.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	249.55	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	2,376.52	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	22.34	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	143.85	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	94.29	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	116.69	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243006	5/24/2024	122.16	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243007	5/29/2024	2,100.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243008	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243010	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243011	5/29/2024	678.32	BP Business Solutions	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL

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01*0243012	5/29/2024	1,300.00	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243012	5/29/2024	3,820.08	CJ Compton Plumbing, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243013	5/29/2024	292.50	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243013	5/29/2024	717.15	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243013	5/29/2024	0.95	D & D Motors Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0243016	5/29/2024	1,577.90	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243017	5/29/2024	75.72	HD Supply Facilities Maintenance	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0243019	5/29/2024	9,995.00	IMS Solutions Group	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*0243020	5/29/2024	5,720.00	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243025	5/29/2024	50.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243025	5/29/2024	53.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243025	5/29/2024	326.40	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243027	5/29/2024	1,200.00	Animal Logic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243029	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*0243030	5/29/2024	1,850.00	Marion R. Griffin & Co., Inc.	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0243036	5/29/2024	141.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243038	5/29/2024	3,500.00	RNA Turf LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243039	5/29/2024	14.96	Ryder Engraving, Inc.	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243039	5/29/2024	14.96	Ryder Engraving, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243040	5/29/2024	9,126.35	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243040	5/29/2024	10,888.98	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0243042	5/29/2024	83.90	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243043	5/29/2024	2,160.00	SquareOne Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243044	5/29/2024	550.00	University of West Georgia	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0243045	5/29/2024	532.00	Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243046	5/29/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243046	5/29/2024	10.70	Weldor's Supply House	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243047	5/29/2024	600.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243047	5/29/2024	200.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243047	5/29/2024	600.00	And Why Not Balloons, Llc	FIXED CHARGES	RENTAL-OTHER	OPERATIONAL
01*0243049	5/31/2024	400.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243050	5/31/2024	60.53	Ag-Pro, LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243051	5/31/2024	299.80	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	64.95	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	358.20	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	8.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	8.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243051	5/31/2024	40.00	Blue Moon Specialty Foods	UNEARNED REVENUE	NATIONAL TECHNICAL HONOR CLUB	OPERATIONAL
01*0243053	5/31/2024	2,561.83	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243053	5/31/2024	265.05	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243053	5/31/2024	2,678.11	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0243055	5/31/2024	30,788.67	Essential Lighting Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0243056	5/31/2024	6.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	(0.02)	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	80.73	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	143.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	84.54	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	117.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	61.36	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*0243056	5/31/2024	119.66	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	142.89	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	38.71	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	83.36	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	274.84	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	153.53	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	67.33	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	98.42	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	98.42	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	8.20	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	6.95	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	80.96	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	33.65	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	101.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	6.70	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	9.23	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	421.74	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	49.15	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	38.35	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	131.99	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	36.33	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	92.97	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	318.14	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	190.59	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	102.60	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	109.61	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	275.29	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	21.39	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	110.70	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243056	5/31/2024	851.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	6.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	(0.01)	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	1,703.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243056	5/31/2024	580.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243058	5/31/2024	157.50	Gregg Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243059	5/31/2024	34.38	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243059	5/31/2024	687.60	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243059	5/31/2024	2,070.00	Hajoca Corporation	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	10.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	129.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	51.20	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	13.10	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	1,610.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	3,359.60	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	2,563.66	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	261.92	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	64.79	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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01*0243060	5/31/2024	141.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243061	5/31/2024	565.08	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243062	5/31/2024	42.23	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243063	5/31/2024	380.70	Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243064	5/31/2024	4,815.76	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243064	5/31/2024	144.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243065	5/31/2024	1,560.00	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243065	5/31/2024	46.80	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0243066	5/31/2024	161.78	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243066	5/31/2024	218.28	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243066	5/31/2024	66.34	Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243067	5/31/2024	331.00	IFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0243068	5/31/2024	219.68	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	23.08	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	260.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	242.00	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243068	5/31/2024	0.23	J&J Forklift Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0243069	5/31/2024	600.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243069	5/31/2024	160.00	The Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243070	5/31/2024	148.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243071	5/31/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0243071	5/31/2024	550.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0243071	5/31/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0243071	5/31/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*0243072	5/31/2024	3,285.11	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243073	5/31/2024	19.24	Petty Cash	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0243074	5/31/2024	5.35	Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	11.31	Petty Cash	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	9.66	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	23.97	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243075	5/31/2024	21.58	Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0243076	5/31/2024	18.60	Signarama Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243076	5/31/2024	80.00	Signarama Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0243077	5/31/2024	42.50	Southeastern Printing andyReproduction Co.,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0243078	5/31/2024	456.25	Taylor Boys Produce	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0243080	5/31/2024	450.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	200.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	195.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	125.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*0243080	5/31/2024	100.00	Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025799	5/3/2024	600.00	Tiffany S. Collins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0025801	5/3/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025802	5/3/2024	59.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025803	5/3/2024	3.71	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025803	5/3/2024	35.05	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025803	5/3/2024	8.32	SCC Employee	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025804	5/3/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025804	5/3/2024	25.99	Amazon Capital Services	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025805	5/3/2024	961.44	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025806	5/3/2024	260.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

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01*E0025807	5/3/2024	87.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	21.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	75.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	6.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	5.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	32.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	654.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	85.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025807	5/3/2024	74.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	30.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	13.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	38.88	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	8.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	4.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	5.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	7.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	6.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	6.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	7.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	26.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	25.02	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	53.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	13.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	24.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	861.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	113.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	12.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	15.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	23.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	20.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	34.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025807	5/3/2024	27.30	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025808	5/3/2024	507.20	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025809	5/8/2024	84.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025810	5/8/2024	180.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025811	5/8/2024	311.76	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025811	5/8/2024	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025811	5/8/2024	12.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025812	5/8/2024	18,516.00	FA Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025813	5/8/2024	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025813	5/8/2024	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025813	5/8/2024	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	JANITORIAL & SECURITY	OPERATIONAL
01*E0025814	5/8/2024	54.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025814	5/8/2024	7.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	145.10	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	83.17	Sam's Club 8142	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	406.20	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	268.25	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	257.56	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	241.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL

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01*E0025815	5/8/2024	144.66	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	311.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	131.87	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	44.21	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025815	5/8/2024	128.33	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025816	5/8/2024	6,656.64	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	86.99	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	27.88	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	29.79	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	42.57	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	21.68	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	9.94	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	15.12	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	26.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	147.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	86.86	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	20.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	24.61	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	139.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	82.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	52.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025817	5/8/2024	54.33	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	34.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	36.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	32.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	34.36	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	28.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	18.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	23.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	13.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	26.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	26.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	22.32	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025818	5/8/2024	22.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025819	5/10/2024	116.58	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025820	5/10/2024	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025821	5/10/2024	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	1,118.45	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	108.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025821	5/10/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025822	5/10/2024	41.54	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0025823	5/10/2024	75.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025824	5/10/2024	25.46	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025825	5/10/2024	148.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025826	5/10/2024	333.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025827	5/10/2024	230.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	1,118.45	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	21.44	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	74.35	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0025827	5/10/2024	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0025828	5/10/2024	70.35	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025829	5/10/2024	313.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025830	5/10/2024	12.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025831	5/10/2024	8.04	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025832	5/10/2024	28.14	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025832	5/10/2024	17.42	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025833	5/10/2024	22.78	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025835	5/10/2024	200.00	Bloomsbury Publishing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025837	5/15/2024	128.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025839	5/15/2024	73.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025840	5/15/2024	125.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025841	5/15/2024	68.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025841	5/15/2024	45.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025842	5/15/2024	1,499.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0025842	5/15/2024	99.00	Apple Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 - \$5000)	OPERATIONAL
01*E0025843	5/15/2024	12.81	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025843	5/15/2024	226.05	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025843	5/15/2024	91.80	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025843	5/15/2024	10.16	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025843	5/15/2024	72.36	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025844	5/15/2024	1,791.00	Easy Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025845	5/15/2024	640.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025845	5/15/2024	480.00	Ellucian Company L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025846	5/15/2024	1,349.71	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025846	5/15/2024	1,813.25	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025846	5/15/2024	1,453.54	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025846	5/15/2024	927.93	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025846	5/15/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025846	5/15/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025847	5/15/2024	316.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025847	5/15/2024	94.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025847	5/15/2024	8.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025847	5/15/2024	711.00	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025847	5/15/2024	2,909.32	Holston Gases, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL

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01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	225.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	522.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	534.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	92.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025848	5/15/2024	96.00	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025849	5/15/2024	1,661.29	Printville	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025850	5/15/2024	4,937.40	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025851	5/15/2024	363.63	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*E0025852	5/15/2024	16.68	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	16.02	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	6.70	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	9.18	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	6.64	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	4.42	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	36.96	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	36.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	152.22	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	157.42	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	88.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	353.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	74.38	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	32.18	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025852	5/15/2024	10.89	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025853	5/17/2024	152.04	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	138.31	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	28.48	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	155.45	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	334.15	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	104.86	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	104.86	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	152.60	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	22.23	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	39.69	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025854	5/17/2024	63.68	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025856	5/22/2024	53.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025857	5/22/2024	341.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025861	5/22/2024	76.38	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025863	5/22/2024	225.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

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01*E0025864	5/22/2024	56.95	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025865	5/22/2024	40.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025866	5/22/2024	196.98	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025867	5/22/2024	123.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025867	5/22/2024	410.70	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025867	5/22/2024	166.96	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025868	5/22/2024	36.85	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025870	5/22/2024	15.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025874	5/22/2024	4.02	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025874	5/22/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025875	5/22/2024	107.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025876	5/22/2024	132.66	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025878	5/22/2024	680.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	31.00	Howard Technology Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	716.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	3,043.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	4,117.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025879	5/22/2024	10,024.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0025880	5/22/2024	23,466.24	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025880	5/22/2024	15,970.08	Internetwork Services Incorporated	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0025881	5/22/2024	179.14	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025881	5/22/2024	156.86	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025882	5/22/2024	235.40	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	117.70	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	299.60	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	551.05	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	390.55	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	1,936.70	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	299.60	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	636.65	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*E0025882	5/22/2024	1,000.45	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	2,145.35	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	707.40	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	577.80	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	275.40	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025882	5/22/2024	117.70	Johnson Controls	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025883	5/22/2024	937.50	Kanopy	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025884	5/22/2024	52.02	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025885	5/22/2024	11,202.63	ManpowerGroup Talent Solutions	PERSONAL SERVICES	CLASSIFIED TEMPORARY	OPERATIONAL
01*E0025886	5/22/2024	188.49	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025887	5/22/2024	300.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025887	5/22/2024	71.21	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025888	5/22/2024	509.09	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	71.76	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	247.20	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	10,263.40	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	3,339.20	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	838.24	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	2,349.83	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	2,608.35	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0025888	5/22/2024	354.28	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	119.90	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	437.13	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	1,380.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	1,220.26	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	592.72	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	638.36	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	359.04	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	559.52	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	450.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	660.31	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025888	5/22/2024	616.82	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025889	5/24/2024	40.46	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025892	5/24/2024	70.59	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0025893	5/24/2024	71.70	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025893	5/24/2024	5.36	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025893	5/24/2024	35.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*E0025893	5/24/2024	26.57	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL
01*E0025893	5/24/2024	22.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*E0025893	5/24/2024	40.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	OPERATIONAL
01*E0025895	5/24/2024	50.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0025895	5/24/2024	550.08	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0025895	5/24/2024	316.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025895	5/24/2024	114.00	SCC Employee	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0025897	5/24/2024	281.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025899	5/24/2024	40.87	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025900	5/24/2024	13,471.85	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025900	5/24/2024	16,143.75	D & H Distributing Co.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0025901	5/24/2024	271.90	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0025902	5/24/2024	328.83	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0025903	5/24/2024	567.47	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025903	5/24/2024	531.24	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025903	5/24/2024	324.50	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025904	5/24/2024	76.30	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	209.72	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	294.76	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	51.20	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0025904	5/24/2024	413.82	Veritiv Operating Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025907	5/29/2024	310.88	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025910	5/29/2024	990.00	SCC Employee	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0025924	5/29/2024	14.07	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025926	5/29/2024	87.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025927	5/29/2024	1,700.00	CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0025928	5/29/2024	1,868.83	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	2,076.48	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	973.35	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025928	5/29/2024	934.42	Find Great People, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025929	5/29/2024	7,245.25	Johnson Controls, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025930	5/29/2024	592.20	Your Travel Agent of Sptbg.	CONTRACTUAL SERVICES	EDUCATION & TRAINING SERVICES-NON STATE EMPLOYEES	OPERATIONAL

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01*E0025933	5/31/2024	60.97	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0025935	5/31/2024	500.40	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	153.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	164.25	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	376.75	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	19.08	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	12.98	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025935	5/31/2024	558.00	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025935	5/31/2024	165.60	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0025936	5/31/2024	214.94	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025936	5/31/2024	53.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025936	5/31/2024	368.45	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0025937	5/31/2024	249.90	HALO Branded Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025937	5/31/2024	33.25	HALO Branded Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0025938	5/31/2024	34.82	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	7,158.75	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	517.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	192.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025938	5/31/2024	387.20	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0025939	5/31/2024	18.62	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025939	5/31/2024	42.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	4.99	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	111.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	95.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	158.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	103.60	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025940	5/31/2024	115.20	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	16.08	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	2.65	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	4.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	40.15	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	23.85	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	72.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	3.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	97.37	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	106.83	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	170.61	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	183.12	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	184.86	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	20.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	27.47	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0025941	5/31/2024	43.65	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
02*E0025931	5/31/2024	12,382.02	FBMC	PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0025932	5/31/2024	135.62	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL