UPUERDR   SC2005   CAUDING   CONTRACTAL SERVICS   PMINNE, REPORTS, ADVERTISING   OPERATIONAL     UPUERDR   SC2005   4604   Advanced Environmental Optimus, INC.   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   123.65   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   123.65   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   123.75   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   123.75   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   127.16   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   126.12   ATAT   CONTRACTAL SERVICS   TLEPHONE   OPERATIONAL     UPUERDR   SC2005   126.12   ATAT   CONTRACTAL SERVICS   PRINTRA   OPERATIONAL     UPUERDR   SC2005   126.12   SUPUERDR   OPERATIONAL   OPERATIONAL	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
011034270   52/2025   195/28   Advanced Environment Options, in:   SUMPLIES MATERIALS   DELCATIONAL SUPPLIES   OPERATIONAL     011034271   52/2025   123.64   ATAT   CONTRACTULAL SERVICES   TELEPHONE   OPERATIONAL     011034271   52/2025   123.64   ATAT   CONTRACTULAL SERVICES   TELEPHONE   OPERATIONAL     011034711   52/2025   13.71   CONTRACTULAL SERVICES   TELEPHONE   OPERATIONAL     011034711   52/2025   14.715   ATAT   CONTRACTULAL SERVICES   OPERATIONAL     011034711   52/2025   14.761   Contractulal SERVICES   OPERATIONAL   OPERATIONAL     011034711   52/2025   14.761   Contractulal SERVICES   OPERATIONAL   OPERATIONAL     011034711   52/2025   14.650   Contractulal SERVICES   PENITINE MENNING ADVERTISME   OPERATIONAL     011034711   52/2025   14.650   Contractulal SERVICES   PENITINE MENNING ADVERTISME   OPERATIONAL     011034711   52/2025   14.050   Contractulal SERVICES   PENITINE MENNING ADVERTISME   OPERATIONAL						· · · · · · · · · · · · · · · · · · ·	
011088/010   S2/2023   12.5.6   ATSA   CONTRACTUAL SERVICES   ILIPPONE   OPERATIONAL     011088/010   S2/2023   12.5.6   ATSA   CONTRACTUAL SERVICES   ILIPPONE   OPERATIONAL     011088/010   S2/2023   6.2.2   ATSA   CONTRACTUAL SERVICES   ILIPPONE   OPERATIONAL     011088/010   S2/2023   1.2.5.3   ATSA   CONTRACTUAL SERVICES   ILIPPONE   OPERATIONAL     011088/011   S2/2023   1.2.5.3   ATSA   CONTRACTUAL SERVICES   TILIPIONE   OPERATIONAL     011088/011   S2/2023   1.47.5.10   Contractual SERVICES   OTHER SONTRACTUAL SERVICES   OPERATIONAL     011088/011   S2/2023   1.69.52   Exert Benials   CONTRACTUAL SERVICES   OTHER SONTRACTUAL SERVICES   OPERATIONAL     011088/013   S2/2023   1.69.52   Exert Benials   CONTRACTUAL SERVICES   PINTINE ENDINE ADVERATIONAL   OPERATIONAL     011088/013   S2/2023   1.69.50   GEREA TUNAL   CONTRACTUAL SERVICES   PINTINE ENDINE ADVERATIONAL   OPERATIONAL     011088/013   S2/2025 <td></td> <td>-1 1</td> <td></td> <td>5</td> <td></td> <td>_, _,</td> <td></td>		-1 1		5		_, _,	
OPTOMARY   S2/2025   GP2.23   ATT   CONTRACTUAL SERVICES   TELEPLONE   OPERATIONAL     OPTOMARY   S2/2025   GP2.23   ATAT   CONTRACTUAL SERVICES   TELEPLONE   OPERATIONAL     OPTOMARY   S2/2025   23.13   ATAT   CONTRACTUAL SERVICES   TELEPLONE   OPERATIONAL     OPTOMARY   S2/2025   13.71.0   ATAT   CONTRACTUAL SERVICES   TELEPLONE   OPERATIONAL     OPTOMARY   S2/2025   14.71.0   ContractuaL SERVICES   OPERATIONAL   OPERATIONAL     OPTOMARY   S2/2025   14.71.0   ContractuaL SERVICES   OPERATIONAL   OPERATIONAL     OPTOMARY   S2/2025   50.00   Gene ContractuaL SERVICES   PENTITION SERVICES   OPERATIONAL     OPTOMARY   S2/2025   50.00   Gene ContractuaL SERVICES   PENTITION SERVICES   OPERATIONAL     OPTOMARY   S2/2025   50.00   Gene ContractuaL SERVICES   PENTITION SERVICES   OPERATIONAL     OPTOMARY   S2/2025   50.00   Gene ContractuaL SERVICES   PENTITION SERVICES   OPERATIONAL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
011042010   S2/2025   62/22   APAT   CONNECTUAL SERVICES   FELEPHONE   OPERATIONAL     011042010   S2/2025   S2/2025   ATAT   CONNECTUAL SERVICES   FELEPHONE   OPERATIONAL     011042011   S2/2025   S15.5   ATAT   CONNECTUAL SERVICES   TELEPHONE   OPERATIONAL     011042011   S2/2025   LBD1.0   ConnectuaL SERVICES   TELEPHONE   OPERATIONAL     011042011   S2/2025   LBD1.0   ConnectuaL SERVICES   OPERATIONAL   OPERATIONAL     011042011   S2/2025   LBD1.0   ConnectuaL SERVICES   OPERATIONAL   OPERATIONAL     011042011   S2/2025   LBD1.0   ConnectuaL SERVICES   OPERATIONAL   OPERATIONAL     011042011   S2/2025   LBD2.0   ConnectuaL SERVICES   OPERATIONAL   OPERATIONAL     011042011   S2/2025   LBD2.0   ConnectuaL SERVICES   PERITING SERVICES   OPERATIONAL     011042011   S2/2025   LBD2.0   ConnectuaL SERVICES   PERITING SERVICES   OPERATIONAL     011042017   S2/2025   LB							
01*048470S2/2025S252 ATATCONTACTULE SERVICESTELEPIONEOPERATIONAL01*048471S2/2025S173 ATATCONTACTULE SERVICESTELEPIONEOPERATIONAL01*048471S2/2025L1010Comput Merk Inc.TANAFI-LOUT OF STATEOUT OF STATE MISC TRAVEL SERVICESOPERATIONAL01*048717S2/2025L1020Comput Merk Inc.CONTACTULE SERVICESOPERATIONALOPERATIONAL01*048718S2/2025L1020Comput Merk Inc.CONTACTULE SERVICESOPERATIONALOPERATIONAL01*048717S2/2025L1020Conta Merk Inc.CONTACTULE SERVICESOPERATIONALOPERATIONAL01*048717S2/2025L1020Grad Under ServiceSPRINTING SINDRE, ADVERTISINGOPERATIONAL01*048717S2/2025B020Grad Under AdvertisingCONTACTULE SERVICESPRINTING SINDRE, ADVERTISINGOPERATIONAL01*048717S2/2025B020Grad Under AdvertisingCONTACTULE SERVICESPRINTING SINDRE, ADVERTISINGOPERATIONAL01*048717S2/2025B030Grade Culdor AdvertisingCONTACTULE SERVICESPRINTING SINDRE, ADVERTISINGOPERATIONAL01*048717S2/2025B030Grade Culdor AdvertisingSUPPLIES AMITERIASCOOD SUPPLIESOPERATIONAL01*048717S2/2025B030Grade Culdor AdvertisingSUPPLIES AMITERIASPOOD SUPPLIESOPERATIONAL01*048717S2/2025B030Grade Culdor AdvertisingSUPPLIES AMITERIASPOOD SUPPLIESOPERATIONAL01*048727S2							
01/02/071   9/2/025   15/15   AT&T   CONTRACTUAL SERVICES   TELEPHONE   OPERATIONAL     01/02/071   5/2/025   13/01.20   Contractual SERVICES   TELEPHONE   OPERATIONAL     01/02/071   5/2/025   13/01.20   Contractual SERVICES   OPERATIONAL   OPERATIONAL     01/02/071   5/2/025   13/01.20   Contractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/01.00   Grine on the intractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/00.00   Grine on the intractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/00.00   Grine on the intractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/00.00   Grine on the intractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/00.00   Grine on the intractual SERVICES   PRINTING ENDURE ADVERTISMS   OPERATIONAL     01/02/071   5/2/025   13/00.00   Grine on the intractual SERVICES							
017024271   S22025   18/12   CONTRACTUAL SERVICES   TEMEHONE   OPERATIONAL     017024271   S22025   18/12.0   Campus Works, Inc.   TAVEL-00.01 CF STATE   OUT CF							
01024871   5/2/205   1,801.20   Campus Works, Inc.   TAVEL-CUT OF STATE   OUT OF STATE MICE TAVELE, EXPENSION   OPERATIONAL     0110248714   5/2/205   1,861.25   Epicosity Lic   CONTRACTULA, SERVICES   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248716   5/2/205   1,662.25   End State   CONTRACTULA, SERVICES   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248716   5/2/205   1,000.05   Grien on the Auto Update SC   CONTRACTULA, SERVICES   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248717   5/2/205   1,000.05   Grien on the Auto Update SC   CONTRACTULA, SERVICES   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248717   5/2/205   1,000.05   Grien on the Auto Auto TAUL   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248718   5/2/205   1,000.05   Grien on the Auto Auto TAUL   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     0110248718   5/2/205   1,000.05   Grien on the Auto Auto TAUL   PIRNITING, BINDING, ADVERTISING   OPERATIONAL     011024872   5/2/205   1,000.05   Grien on the Auto Auto A							
01024271   5/2/2/2   1/2/6/16   Common Threads Introvidery and Appar   SUPPLIES & MATERIALS   OTHER SUPPLIES   OPERATIONAL     010243715   5/2/2/25   16.642   Fund Mental   CONTRACTUAL SERVICES   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     010243715   5/2/2/25   16.642   Fund Mental   CONTRACTUAL SERVICES   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     010243717   5/2/2/25   5/2/2/25   5/2/2/25   5/2/2/25   Gree Outdoor Advertsing   CONTRACTUAL SERVICES   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     010243718   5/2/2/25   6/2/2   6/2/2   GREE Outdoor Advertsing   CONTRACTUAL SERVICES   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     01024372   5/2/2/25   6/2/2   1/4/2   S/2/2/25   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     01024472   5/2/2/25   1/4/2   S/2/2/25   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     0102472   5/2/2/25   1/4/2   S/2/2/25   PRINTING, RINDIG, ADVERTSING   OPERATIONAL     0102472   5/2/2/25   1/4/2   S/2/2/25   PRINTING, RINDI							
01/02/8714   6/2/2025   18/2.52   File construction   CONTRACTUAL SERVICES   PRINTING, RINDIAG, ADVERTSING   OPERATIONAL     01/02/8716   5/2/2025   10.00   Giffery Ledger Inc.   CONTRACTUAL SERVICES   PRINTING, RINDIAG, ADVERTSING   OPERATIONAL     01/02/8716   5/2/2025   5/0.000   Giffe on the Inu bytans 5/C   CONTRACTUAL SERVICES   PRINTING, RINDIAG, ADVERTSING   OPERATIONAL     01/02/8718   5/2/2025   8/0.000   Giffe on the Inu bytans 5/C   CONTRACTUAL SERVICES   PRINTING, RINDIAG, ADVERTSING   OPERATIONAL     01/02/8718   5/2/2025   8/0.000   Giffe on the Inu bytans 5/C   CONTRACTUAL SERVICES   PRINTING, RINDIAG, ADVERTSING   OPERATIONAL     01/02/8719   5/2/2025   8/0.000   Giffe and the Intu bytans   SUPPLIES   MORESTANS   OPERATIONAL     01/02/8719   5/2/2025   18/0.80   House of Pizza   SUPPLIES   MORESTANS   OPERATIONAL     01/02/8712   5/2/2025   18/0.00   Mindels Learing Center & Aftersino   CONTRACTUAL SERVICES   OPTERATIONAL     01/02/8712   5/2/2025   18/0.00   Moreeley Archites				•			
01*024371   5.72/025   169.92   (wert fermals   CONTRACTUAL SERVICES   PHER CONTRACTUAL SERVICES   OPERATIONAL     01*024371   5.72/025   5.00.00   Gifts on the Run Upstate S.C.   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*024371   5.72/025   3.52.00   Grace Cutodor Advertising   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*024371   5.72/025   600.00   Grace Cutodor Advertising   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*024371   5.72/025   600.00   Grace Cutodor Advertising   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*024372   5.72/025   149.84   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*024371   5.72/025   149.80   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*024372   5.72/025   160.00   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   MATERIALS   OPERATIONAL     01*024272   5.72/025   160.00				,			
01*024877   5/2/2025   01000   Offmey Ledger Inc   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*024877   5/2/2025   35/200   Gina ce Dutdoor Advertising   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0248778   5/2/2025   80000   Grace Dutdoor Advertising   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0248778   5/2/2025   6000   Grace Dutdoor Advertising   CONTRACTUAL SERVICES   PRIST   OPERATIONAL     01*0248778   5/2/2025   148.8   House of Prizz   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*024870   5/2/2025   1008   House of Prizz   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*024872   5/2/2025   1008   House of Prizz   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*024872   5/2/2025   1008   Marcle Laering Centre & Merich   CONTRACTUAL SERVICES   OPERATIONAL     01*024872   5/2/2025   1008   Marcle Laering Centre & Merich   CONTRACTUALSERVICES   <	01*0248715						OPERATIONAL
011028/17.8   5/2/2025   3.525:00   Grade Outdoor Advertising   CONTRACTULAL SERVICES   PRINTING, RINDING, ADVERTISING   OPERATIONAL     011028/17.9   5/2/2025   650:00   Grade Outdoor Advertising   CONTRACTULAL SERVICES   PRINTING, RINDING, ADVERTISING   OPERATIONAL     011028/17.9   5/2/2025   149.85   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     011028/17.0   5/2/2025   149.85   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     011028/17.0   5/2/2025   100   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     011028/17.0   5/2/2025   183.00   Mirade Elaeming Geneter & Aflenscho   CONTRACTULAL SERVICES   OPTHRC CONTRACTULAL SERVICES   SPECIAL PROJECTS/GRANTS     011028/17.1   5/2/2025   132.00   Morale Archinestr & Aflenscho   CONTRACTULAL SERVICES   OPTHRC CONTRACTULAL SERVICES   SPECIAL PROJECTS/GRANTS     011028/17.2   5/2/2025   132.00   Morale Haelming Center & Aflenscho   CONTRACTULAL SERVICES   OPTHRC CONTRACTULAL SERVICES   SPECIAL PROJECTS/GRANTS     01	01*0248716					PRINTING, BINDING, ADVERTISING	OPERATIONAL
0110248718   5/2/2025   800.00   Grace Outdoor Advertising   CONTRACTULA SERVICES   PRENTING BINDING ADVERTISING   OPERATIONAL     0110248719   5/2/2025   99.90   House of Pizza   SUPPLIES MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   18.86   House of Pizza   SUPPLIES BINTERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   18.08   House of Pizza   SUPPLIES BINTERIALS   FOOD SUPPLIES   OPERATIONAL     0110248721   5/2/2025   18.00   Minades Learning Center & Afersch   CONTRACTUAL SERVICES   OPERATIONAL     0110248721   5/2/2025   18.00   Minades Learning Center & Afersch   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SERCIAL PROJECTS/GRANTS     0110248721   5/2/2025   18.000   Minades Learning Center & Afersch   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   CAPATIAL PROJECTS/GRANTS     0110248724   5/2/2025   18.000   Stational Services   CONTRACTUAL SERVICES   POINAL     0110248725   5/2/2025   18.000   Stational   CONTRACTUAL SERVICES   PO	01*0248717	5/2/2025	5,000.00	Girls on the Run Upstate SC	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0110248719   5/2/2025   650.00   Greater Greer Chamber Commerce   PKDE OXARGES   DUES & MEMBERSHIP FEES   OPERATIONAL     0110248720   5/2/2025   149.85   House of Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   149.85   House of Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   128.80   House of Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248721   5/2/2025   128.80   House of Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248725   5/2/2025   188.00   Micro ef Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   SPECIAL PROJECTS/GRANTS     0110248725   5/2/2025   188.00   Micro ef Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   SPECIAL PROJECTS/GRANTS     0110248726   5/2/2025   130.00   Micro ef Pizza   SUIPPLIES & MATERIALS   FOOD SUPPLIES   SPECIAL PROJECTS/GRANTS     0110248726   5/2/2025   130.00   Micro ef Pizza   SUIPPLIES & MATERIALS <t< td=""><td>01*0248718</td><td>5/2/2025</td><td>3,525.00</td><td>Grace Outdoor Advertising</td><td>CONTRACTUAL SERVICES</td><td>PRINTING, BINDING, ADVERTISING</td><td>OPERATIONAL</td></t<>	01*0248718	5/2/2025	3,525.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0110284720   5/2/2025   99.90   House of Pizza   SUPPLISS MATERIALS   PCOD SUPPLISS   OPERATIONAL     0110284720   5/2/2025   1448.8   House of Pizza   SUPPLISS MATERIALS   PCOD SUPPLISS   OPERATIONAL     0110284720   5/2/2025   1449.8   House of Pizza   SUPPLISS MATERIALS   PCOD SUPPLISS   OPERATIONAL     0110284721   5/2/2025   183.80   Mirades Learning Centre & Aferscho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110284721   5/2/2025   12,20024   Moote of Pizza   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110284724   5/2/2025   12,20024   Moote of Pizza   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110284725   5/2/2025   12,000.00   Spatianburg Regional Health Service/Sixtice, CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110284725   5/2/2025   10,000.00   Spatianburg Regional Health Service/Sixtice, CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110284725   5/2/2025   10,	01*0248718	5/2/2025	800.00	Grace Outdoor Advertising	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0110248720   5/2/2025   14.98.8   House of Pizza   SUPPLISE MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   10.00   House of Pizza   SUPPLISE MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248720   5/2/2025   27.88   House of Pizza   SUPPLISE MATERIALS   EDUCATIONAL SUPPLIES   SPECIAL PROJECTS/GRANTS     0110248725   5/2/2025   10.80   Mirades Learning Center & Afersche   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248725   5/2/2025   30.000   Containers for Sale/CFS   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   CAPRIL PROJECTS/GRANTS     0110248725   5/2/2025   30.000   Startenburg Regional Health Service/District, CONTRACTUAL SERVICES   PONTONAL EQUIPMENT   SPECIAL PROJECTS/GRANTS     0110248726   5/2/2025   10.0000   Startenburg Regional Health Service/Sistrict, CONTRACTUAL SERVICES   PONTONAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248726   5/2/2025   10.000.00   Startenburg Regional Health Service/Sistrict, CONTRACTUAL SERVICES   PONTONAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248727	01*0248719	5/2/2025	650.00	Greater Greer Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248/20   5/2/025   144.85   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     01*0248/21   5/2/025   278.85   House of Pizza   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   SPECIAL PROJECTS/GRANTS     01*0248/21   5/2/025   183.00   Miracles Learning Center & Aferscho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     01*0248/23   5/2/025   182.60.24   Moseley Architects   CONTRACTUAL SERVICES   DENICATIONAL SERVICES   SPECIAL PROJECTS/GRANTS     01*0248/23   5/2/025   13.60.24   Moseley Architects   CONTRACTUAL SERVICES   PRINTING, BUNING, ADVERTSING   OPERATIONAL     01*0248/23   5/2/025   10.00.00   Studie Murin   CONTRACTUAL SERVICES   PRINTING, BUNING, ADVERTSING   OPERATIONAL     01*0248/23   5/2/025   10.00.00   Studies Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248/23   5/2/025   13.40   Mirins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248/23   5/2/025   13	01*0248720	5/2/2025	99.90	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
0110248720   5/2/2025   10.00   House of Pizza   SUPPLIES & MATERIALS   FOOD SUPPLIES   OPERATIONAL     0110248721   5/2/2025   183.00   Miracles Learning Center & Aferscho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248721   5/2/2025   183.00   Miracles Learning Center & Aferscho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248721   5/2/2025   130.00   Containers for Saleg/CFS   EQUIPMENT   EDUCATIONAL EQUIPMENT   SPECIAL PROJECTS/GRANTS     0110248723   5/2/2025   10.00.00   Spartanturg Regional Health Service/District.   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248723   5/2/2025   10.00.00   Spartanturg Regional Health Service/District.   CONTRACTUAL SERVICES   OPERATIONAL   OPERATIONAL     0110248724   5/2/2025   19.10   Mukin Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248724   5/2/2025   12.67   Wakins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL	01*0248720	5/2/2025	149.85	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
010248721   \$/2/2025   278.85   House of Pazza   SUPPLIES & MATERIALS   EUCATIONAL SUPPLIES   SPECIAL PROJECTS/GRANTS     010248721   \$/2/2025   188.00   Miracles Leaming Center & Afescho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     010248724   \$/2/2025   15.80.24   Moseley Architects   CONTRACTUAL SERVICES   ENGINEERING & ARCH, SERVICES   CAPTAL PROJECTS/GRANTS     010248725   \$/2/2025   15.80.24   Moseley Architects   CONTRACTUAL SERVICES   ENGINEERING & ARCH, SERVICES   CAPTAL PROJECTS/GRANTS     010248725   \$/2/2025   10.0000   Sparahourg Regional Health Service/joistrict, CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     010248726   \$/2/2025   10.0000   Soudio Mukri   CONTRACTUAL SERVICES   PROMOTIONAL SERVICES   SPECIAL PROJECTS/GRANTS     010248729   \$/2/2025   10.20   Subitis Brothers Inc   SUPPLIES MATERIALS   CONSUMABE LAB SUPPLIES   OPERATIONAL     010248729   \$/2/2025   12.67   Watkins Brothers Inc   SUPPLIES MATERIALS   CONSUMABE LAB SUPPLIES   OPERATIONAL     010248729	01*0248720	5/2/2025	149.85	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
0110248722   \$/2/2025   183.00   Miracies Learning Centre & Aferscho   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     0110248724   \$/2/2025   12.602.44   Moseley Achitects   CONTRACTUAL SERVICES   ENGINEERING & ARCH. SERVICES   CAPTTAL PLOYECTS/GRANTS     0110248725   \$/2/2025   300000   Contines for Sale/CFS   EQUIPMENT   EDUCATIONAL GENUERS   OPERATIONAL     0110248727   \$/2/2025   1000000   Spartanburg Regional Health Service/Distric   CONTRACTUAL SERVICES   OPERATIONAL   OPERATIONAL     0110248727   \$/2/2025   1000000   Spartanburg Regional Health Service/Distric   CONTRACTUAL SERVICES   OPERATIONAL   SPECIAL PROJECTS/GRANTS     0110248729   \$/2/2025   391.42   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   \$/2/2025   372.53   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   \$/2/2025   378.74   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729	01*0248720	5/2/2025	10.00	House of Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
010248723   5/2/2025   400.00   Miracles Learning Center & Aferscho   CONTRACTUAL SERVICES   DTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRANTS     010248724   5/2/2025   15,260.24   Moseley Architects   CONTRACTUAL SERVICES   ENGINEERING & ARCH. SERVICES   CAPITAL PROJECTS     010248725   5/2/2025   549.65   His Banner & More   CONTRACTUAL SERVICES   PRILINO, ADVERTISING   OPERATIONAL     010248725   5/2/2025   10,000.00   Spatnaburg Regional Health Sencice/District.   CONTRACTUAL SERVICES   OPTER CONTRACTUAL SERVICES   OPERATIONAL     010248728   5/2/2025   10,000.00   Studio Mukri   CONTRACTUAL SERVICES   OPTER CONSUMALE LAS SUPPLIES   OPERATIONAL     010248729   5/2/2025   391.42   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMALE LAS SUPPLIES   OPERATIONAL     010248729   5/2/2025   126.67   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMALE LAS SUPPLIES   OPERATIONAL     010248729   5/2/2025   126.67   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMALE LAS SUPPLIES   OPERATIONAL     010248729 <t< td=""><td>01*0248721</td><td>5/2/2025</td><td>278.85</td><td>House of Pizza</td><td>SUPPLIES &amp; MATERIALS</td><td>EDUCATIONAL SUPPLIES</td><td>SPECIAL PROJECTS/GRANTS</td></t<>	01*0248721	5/2/2025	278.85	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
0110248724   5/2/2025   15.260.24   Mosely Archite <sup>Tass</sup> CONTRACTUAL SERVICES   ENGINEERING & ARCH. SERVICES   CAPITAL PROJECTS/GRANTS     0110248725   5/2/2025   3.00.00   Containers for Saley/CFS   EQUIPMENT   EDUCATIONAL EQUIPMENT   OPECIAL PROJECTS/GRANTS     0110248727   5/2/2025   10.00.00   Sparahorg Regional Health Service/District   CONTRACTUAL SERVICES   OPTEX CONTRACTUAL SERVICES   OPECATIONAL     0110248727   5/2/2025   10.00.00   Studio Murki   CONTRACTUAL SERVICES   ROMOTONAL SERVICES   OPECATIONAL     0110248729   5/2/2025   391.42   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   5/2/2025   72.22   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   5/2/2025   361.11   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   5/2/2025   361.11   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     0110248729   5/2/2025 <td>01*0248722</td> <td>5/2/2025</td> <td>183.00</td> <td>Miracles Learning Center &amp; Aferscho</td> <td>CONTRACTUAL SERVICES</td> <td>OTHER CONTRACTUAL SERVICES</td> <td>SPECIAL PROJECTS/GRANTS</td>	01*0248722	5/2/2025	183.00	Miracles Learning Center & Aferscho	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01°0248725   5/2/2025   3,0000   Containers for Sale/CFS   EQUIPMENT   EDUCATIONAL EQUIPMENT   SPECIAL PROJECT/S/GRANTS     01°0248726   5/2/2025   549.65   His Bannerz & More   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01°0248727   5/2/2025   10,00000   Spartanburg Regional Health Service/District   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01°0248728   5/2/2025   391.44   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   273.33   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   77.22   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   78.71   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   58.71   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025	01*0248723	5/2/2025			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01°0248725   5/2/2025   3,0000   Containers for Sale/CFS   EQUIPMENT   EDUCATIONAL EQUIPMENT   SPECIAL PROJECT/S/GRANTS     01°0248726   5/2/2025   549.65   His Bannerz & More   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01°0248727   5/2/2025   10,00000   Spartanburg Regional Health Service/District   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01°0248728   5/2/2025   391.44   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   273.33   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   77.22   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   78.71   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025   58.71   Warkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABEL LAB SUPPLIES   OPERATIONAL     01°0248729   5/2/2025	01*0248724	5/2/2025	15,260.24	Moseley Architects	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*0248727   5/2/2025   10,000.00   Spartanburg Regional Health ServiceyDistrict, 01*0248728   OTRACTUAL SERVICES   OTRACTUAL SERVICES   OPERATIONAL SERVICES   OPERATIONAL SERVICES     01*0248728   5/2/2025   391.4   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   253.33   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   72.22   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   72.22   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   16.67   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   16.67   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*0248729   5/2/2025   16.67   Watkins Brothers Inc   SUPPLIES & MATERIALS   CONSUMABLE LAB SUPPLIES   OPERATIONAL     01*024	01*0248725	5/2/2025			EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*02487285/2/202510.000.00Studio MukrCONTRACTUAL SERVICESPROMOTIONAL SERVICESSPECIAL PROJECTS/GRANTS01*02487295/2/20253914.2Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202523.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202572.22Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202512.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202512.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025136.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202510.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202514.67.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202514.67.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202514.67.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL<	01*0248726	5/2/2025	549.65	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01'02487295/2/2025391.42Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202572.22Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202572.22Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202578.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202512.667Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025146.78Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202530.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202530.61Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/202536.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL<	01*0248727	5/2/2025	10,000.00	Spartanburg Regional Health ServiceýDistrict,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*02487295/2/025253.3Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/02577.2.2Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025978.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.41Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025160.3Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025146.78Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025146.78Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.47Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.47Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025361.47Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*0	01*0248728	5/2/2025	10,000.00	Studio Mukri	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01º02487295/2/202572.22Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025978.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025126.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025414.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01'02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL <td>01*0248729</td> <td>5/2/2025</td> <td>391.42</td> <td>Watkins Brothers Inc</td> <td>SUPPLIES &amp; MATERIALS</td> <td>CONSUMABLE LAB SUPPLIES</td> <td>OPERATIONAL</td>	01*0248729	5/2/2025	391.42	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2025978.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025126.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025367.14Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025361.4Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL<	01*0248729	5/2/2025	253.33	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/202512.6.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025587.14Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.06.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202537.53Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL<	01*0248729	5/2/2025	72.22	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025361.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025587.14Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL<	01*0248729	5/2/2025	978.56	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025587.14Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.08.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025506.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202538.51Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487345/2/2025180.66Katins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL	01*0248729	5/2/2025	126.67	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025108.34Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/20251.467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202537.83Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL	01*0248729	5/2/2025	361.11	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/20251,467.85Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025506.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.50Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.50Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487345/2/2025180.50Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487345/2/2025180.50Katkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL	01*0248729	5/2/2025	587.14	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025541.68Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025391.44Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025506.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487345/6/2025180.56Accendium Education SolutionsFIXAPLI NATATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL	01*0248729	5/2/2025	108.34	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025391.4Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025506.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025180.66SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90At&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL	01*0248729	5/2/2025	1,467.85	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025506.67Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/202536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025136.68SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AT&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL		5/2/2025	541.68	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/02536.11Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025180.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/025180.66SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AT&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL		5/2/2025	391.44	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/025978.59Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/025180.66Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/025136.68SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AT&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL		5/2/2025	506.67	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025253.33Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025136.68SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AT&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL	01*0248729	5/2/2025	36.11	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487295/2/2025180.56Watkins Brothers IncSUPPLIES & MATERIALSCONSUMABLE LAB SUPPLIESOPERATIONAL01*02487305/2/2025136.68SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AT&TCONTRACTUAL SERVICESTELEPHONEOPERATIONAL	01*0248729	5/2/2025	978.59	Watkins Brothers Inc	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*02487305/2/2025136.68SCC EmployeeTRAVEL IN STATEIN STATE PRIVATE AUTO MILEAGEOPERATIONAL01*02487345/6/2025290.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487345/6/2025108.00Ascendium Education SolutionsFIXED CHARGESDUES & MEMBERSHIP FEESOPERATIONAL01*02487355/6/20251,971.90AttCONTRACTUAL SERVICESTELEPHONEOPERATIONAL							
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01*0248735 5/6/2025 1,971.90 AT&T CONTRACTUAL SERVICES TELEPHONE OPERATIONAL							
01*0248736 5/6/2025 144.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE OPERATIONAL			,				
	01*0248736	5/6/2025	144.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248737	5/6/2025	2,575.64	5	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248738	5/6/2025	1,313.01	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248739	5/6/2025	2,032.31	Chick-Fil-A	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248740	5/6/2025	1,160.00	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248740	5/6/2025	154.80	Cribbs Kitchen and Catering Ilc	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248741	5/6/2025	141.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248742	5/6/2025	1,229.20	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	2,560.60	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	2,864.40	Infobase	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248742	5/6/2025	4,478.30	Infobase	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248743	5/6/2025	67.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248744	5/6/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248745	5/6/2025	133.75	LEAF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248746	5/6/2025	3,303.50	Mansfield Oil Company	SUPPLIES & MATERIALS	FUEL SUPPLIES	OPERATIONAL
01*0248747	5/6/2025	147.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248748	5/6/2025	68.91	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	63.92	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	100.73	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	142.63	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248748	5/6/2025	103.43	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248748	5/6/2025	76.22	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	176.38	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	93.63	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	44.64	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248748	5/6/2025	34.84	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248749	5/6/2025	104.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248750	5/6/2025	77.49	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248750	5/6/2025	38.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0248751	5/6/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	240.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	880.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	1,720.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248751	5/6/2025	160.00	Strata Information Group, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248752	5/7/2025	225.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248752	5/7/2025	185.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248752	5/7/2025	130.00	Bonnie Mobile Detailing Llc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248753	5/7/2025	754.31	EPIC Pics Photo Booth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248754	5/7/2025	3,242.85	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248754	5/7/2025	259.53	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248755	5/7/2025	20.56	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248755	5/7/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248756	5/7/2025	1,785.00	NACTEI	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248756	5/7/2025	150.00	NACTEI	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248757	5/7/2025	899.00	University of Texas at Austin	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248758	5/7/2025	101.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248758	5/7/2025	62.37		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248758	5/7/2025	44.03	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248759	5/7/2025	162.87	Quadient Finance USA, Inc.	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248760	5/7/2025	25.00	SCSOS	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248761	5/7/2025	264.24	SJWD Water District	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01 0240701	5/1/2025	204.24		CONTRACTORE SERVICES	OTILITILS	OI LIVATIONAL

01102428161   57/2025   24.487   SMPC Water District   CONTRACTUAL STRVCES   UTILITIES   OPERATIONAL     01102428161   57/2025   40.09   SMPC Water District   CONTRACTUAL STRVCES   UTILITIES   OPERATIONAL     01102428161   57/2025   14.443   SMPC Water District   CONTRACTUAL STRVCES   UTILITIES   OPERATIONAL     01102428162   57/2025   12.500.00   Sparathburg Countly   CONTRACTUAL STRVCES   UTILITIES   OPERATIONAL     01102428162   57/2025   12.73   State Fiscal Accountability Authori   FIED CHARGES   INSURANCE   OPERATIONAL     01102428163   57/2025   40.080.0   Astract Designs. LLC   PLICCHARSE FOR RESALE   PLICCHARSE FOR RESALE ADONSTORE   OPERATIONAL     0110248165   57/2025   2.880.00   Astract Designs. LLC   PLICCHARSE FOR RESALE   PLICCHARSE FOR RESALE ADONSTORE   OPERATIONAL     0110248765   57/2025   1.840.0   Astract Designs. LLC   PLIRCHARSE FOR RESALE ADONSTORE   OPERATIONAL     0110248765   57/2025   1.840.0   Astract Designs. LLC   PLIRCHARSE FOR RESALE ADONSTORE	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
0110242761   577/2025   400.99   SIMD Water District   CONTRACTULAL SERVICES   UTILITIES   OPERATIONAL     0110248761   577/2025   114.43   SIMD Water District   CONTRACTULAL SERVICES   UTILITIES   OPERATIONAL     0110248761   577/2025   12.500.00   Spartanbrug County   CONTRACTULAL SERVICES   UTILITIES   OPERATIONAL     0110248761   577/2025   17.75.45   State Fiscal Accountability Authori   FIED CHARGES   IINSURANCE   OPERATIONAL     0110248761   577/2025   17.72.45   State Fiscal Accountability Authori   FIED CHARGES   IINSURANCE   OPERATIONAL     0110248765   57/2025   2.880.00   Abstract Designs, LLC   PURCHASE STOR RESALE   PURCHASE STOR RESALE   OPERATIONAL     0110248765   57/2025   1.24.40   Abstract Designs, LLC   PURCHASE STOR RESALE   OPERATIONAL   OPERATIONAL     0110248765   57/2025   1.24.40   Abstract Designs, LLC   PURCHASE STOR RESALE   OPERATIONAL   OPERATIONAL     0110248765   57/2025   1.24.40   Abstract Designs   CONTRACTULLA SERVICES <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
0110248761   57/2025   139802   SIMD Water District   CONTRACTUAL SERVICES   UTILITIES   OPERATIONAL     0110248761   57/2025   12,5000   Spartanburg Contry   CONTRACTUAL SERVICES   OTISARATUAL SERVICES   OPERATIONAL     0110248761   57/2025   177.24   State Fiscal Accountability Authori   FIRED CHARGES   INSURANCE   OPERATIONAL     0110248764   57/2025   4,66800   Abstract Designs, LIC   PURCHARS FOR RESALE   PURCHARS FOR RESALE   OPERATIONAL     0110248765   57/2025   6,8000   Abstract Designs, LIC   PURCHARS FOR RESALE   PURCHARS FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   57/2025   6,8000   Abstract Designs, LIC   PURCHARS FOR RESALE   PURCHARS FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   57/2025   1,821.4   Agribo, LIC   SUPURCHARS FOR RESALE   PURCHARS FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   57/2025   1,821.4   Agribo, LIC   SUPURCHARS FOR RESALE   PURCHARS FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   57/2025   1,821.4   Agribo, LIC <t< td=""><td></td><td>-1 1</td><td></td><td></td><td></td><td></td><td></td></t<>		-1 1					
0110248761   57/7025   114.43   SIMU Water District   CONTRACTULA SERVICES   UTLITIES   OPERATIONAL     0110248763   57/7025   617.80   Stote Fiscal Accountability Authori   FRED CHARGES   INSURANCE   OPERATIONAL     0110248763   57/7025   177.24   State Fiscal Accountability Authori   FRED CHARGES   INSURANCE   OPERATIONAL     0110248765   58/7025   288100   Abstract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   58/70225   1.8410   Abstract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   58/70225   1.8414   Aption, LLC   PURCHASE FOR RESALE   PORCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   58/70225   1.8400   Abstract Designs, LLC   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248767   58/70225   600.00   Backtrage Dance Connection LL   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248767   58/70225   1050.00   Backtrage Dance Connection LL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
0110248762   5/7/2025   12,5000   Spartanburg County   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248764   5/7/2025   177.24   Stree Fiscal Accountability Authon   FISC CHARGES   INSURANCE   OPERATIONAL     0110248764   5/7/2025   177.24   Stree Fiscal Accountability Authon   FISC CHARGES   INSURANCE   OPERATIONAL     0110248765   5/8/2025   4,680.00   Abstract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1,821.44   Ag+ro, LLC   SUPLICES MATERIALS   EDUCATIONAL SERVICES   OPERATIONAL     0110248765   5/8/2025   1,821.44   Ag+ro, LLC   SUPLICES MATERIALS   EDUCATIONAL SERVICES   OPERATIONAL     0110248765   5/8/2025   1,821.44   Ag+ro, LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248765   5/8/2025   1,821.44   Ag+ro, LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248776   5/8/2025   1,820.4   Bagina barror Coninnac Connection LLC							
0110248763   5/7/2025   617.8   Stare Fiscal Accountability Authori   FIXED CHARGES   INSURANCE   OPERATIONAL     0110248764   5/7/2025   177.24   Stare Tiscal Accountability Authori   FIXED CHARGES   INSURANCE   OPERATIONAL     0110248765   5/8/2025   2,880.00   Astract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1,344.00   Astract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1,344.00   Astract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1,344.00   Astract Designs, LLC   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   600.00   Backstage Dance connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248776   5/8/2025   1350.00   Bonie Mobile Detailing UC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     011024877   5/8/2025   1350.00   B							
0110248764   5/7/2025   177.24   State Fiscal Accountability Authoria   FIRE CHARGES   INSURANCE   OPERATIONAL     0110248765   5/8/2025   2.880.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   6.00.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1.821.44   Ag-Pro, LLC   SUPUES & MATERIALS   EDUCATIONAL SUPUES   OPERATIONAL     0110248765   5/8/2025   600.00   Backtage Dance Connection LL   CONTRACTULAL SERVICES   OPERATIONAL   OPERATIONAL     0110248765   5/8/2025   600.00   Backtage Dance Connection LL   CONTRACTULAL SERVICES   OTHER CONTRACTULAL SERVICES   SPECIAL PROJECTS/GR     0110248776   5/8/2025   387.98   Bruce Julian Heritage Foods   PURCHASES FOR RESALE   PURCHASE FOR RESALE POOKTRACTULAL SERVICES   OPERATIONAL     0110248775   5/8/2025   387.98   Bruce Julian Heritage Foods   PURCHASE FOR RESALE   PURCHASE FOR RESALE POOKTRACTULAL SERVICES   OPERATIONAL     0110248775 <td></td> <td></td> <td></td> <td>1 5 7</td> <td></td> <td></td> <td></td>				1 5 7			
0110248765   5/8/2025   4.68.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE ADOCSTORE   OPERATIONAL     0110248765   5/8/2025   2.88.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE ADOCSTORE   OPERATIONAL     0110248765   5/8/2025   1.34.40   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE ADOCSTORE   OPERATIONAL     0110248765   5/8/2025   6.00.00   Backtage Dance Connection ILC   CUNTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GR     0110248766   5/8/2025   6.00.00   Backtage Dance Connection ILC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GR     0110248766   5/8/2025   105.00   Bonnie Mobile Detailing LC   CONTRACTUAL SERVICES   MOTORIZED VEHICL REPAR   OPERATIONAL     0110248766   5/8/2025   105.00   Bonnie Mobile Detailing LC   CONTRACTUAL SERVICES   MOTORIZED VEHICL REPAR   OPERATIONAL     0110248776   5/8/2025   105.00   Bonnie Mobile Detailing LC   CONTRACTUAL SERVICES   MOTORIZED VEHICL REPAR   OPERATIONAL <t< td=""><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td></t<>				,			
0110248765   5/8/2025   2.88.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1.34.00   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1.82.44   Ag-Pro, LLC   CONTRACTUAL SERVICES   DTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248766   5/8/2025   60.00   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GR     0110248766   5/8/2025   60.00   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GR     0110248770   5/8/2025   387.98   Bruce Julian Heitage Foods   PURCHASE FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248771   5/8/2025   383.05   The Douglas Stewart Co   PURCHASE FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     0110248773   5/8/2025   383.05   The Douglas Stewart Co   PURCHASE FOR RESALE   PURCHASE FOR RESALE BOOKSTORE   OPERATIONAL     01102				5			
0110248765   5/8/2025   13.400   Abstract Designs, LLC   PURCHASES FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248765   5/8/2025   1.3.400   Abstract Designs, LLC   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248767   5/8/2025   600.00   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248766   5/8/2025   105.00   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248769   5/8/2025   105.00   Bonnie Mobile Detailing LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248770   5/8/2025   387.98   Bruce Julian Heritage Foods   SUPUELS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248773   5/8/2025   8.90.00   D & A Tree Surgeons   CONTRACTUAL SERVICES   OPERATIONAL     0110248773   5/8/2025   18.90.63   The Douglas Stewart Co   PURCHASE FOR RESALE   PURCHASE FOR RESALE   OPERATIONAL     0110248775   5/8/2025   18.90.			,	5			
0110248765   5/8/2025   1,3440   Abstract Designs, LLC   PURCHASE FOR RESALE   PURCHASE FOR RESALE-80OKSTORE   OPERATIONAL     0110248766   5/8/2025   1,82.144   Ag-Pro, LLC   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248766   5/8/2025   60.00   Backstage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248767   5/8/2025   105.00   Backstage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248767   5/8/2025   387.98   Bruce Julian Heritage Foods   FURCHASE FOR RESALE   PURCHASE FOR RESALE-80OKSTORE   OPERATIONAL     0110248773   5/8/2025   387.00   D& A Tree Surgeons   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248773   5/8/2025   8,50.00   D & A Tree Surgeons   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248773   5/8/2025   8,50.00   D & A Tree Surgeons   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248775				5,			
010248766   5/8/2025   1,821.4   Ag-Pro, LLC   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248767   5/8/2025   600.0   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GPA     0110248767   5/8/2025   105.00   Backtage Dance Connection LLC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GPA     0110248767   5/8/2025   105.00   Bonie Mobile Detailing Lic   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248771   5/8/2025   2,338.05   Carolina Culinary Creations   SUPPLIES & MATERIALS   EDUCATIONAL SERVICES   OPERATIONAL     0110248773   5/8/2025   8,38.00   D & A Tree Surgeons   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248773   5/8/2025   18.00.31   The Douglas Stewart Co   PURCHASES FOR RESALE=ROOKSTORE   OPERATIONAL     0110248775   5/8/2025   466.10   Hensons; Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SERVICES   OPERATIONAL     0110248775   5/8/2025   15.40				5			
0110248767   5/8/2025   600.00   Backstage Dance Connection LIC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248768   5/8/2025   105.00   Backstage Dance Connection LIC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248769   5/8/2025   105.00   Bonie Mobile Detailing LIC   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248770   5/8/2025   338.05   Carolina Cuinary Creations   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248777   5/8/2025   938.75   The Douglas Stewart Co   PURCHASES FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248775   5/8/2025   18.00.00   Essential Lighting Solutions, Inc.   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     0110248775   5/8/2025   466.10   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248775   5/8/2025   18.36   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248775				5,			
0110248768   5/8/2025   600.00   Backstage Dance Connection LC   CONTRACTUAL SERVICES   OTTRACTUAL SERVICES   SPECIAL PROJECTS/GRA     0110248776   5/8/2025   105.00   Bonie Mobile Detailing LC   CONTRACTUAL SERVICES   MUTORIZED VEHICLE REPAIR   OPERATIONAL     0110248770   5/8/2025   387.98   Bruce Julian Heritage Foods   PURCHASE FOOR RESALE   PURCHASE FOOR RESALE   OPERATIONAL     0110248771   5/8/2025   233.05   Carolina Culinary Creations   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248773   5/8/2025   33.05   The Douglas Stewart CO   PURCHASE FOR RESALE   PURCHASE FOR RESALE -BOOKSTORE   OPERATIONAL     0110248773   5/8/2025   1.800.63   The Douglas Stewart CO   PURCHASE FOR RESALE   PURCHASE FOR RESALE -BOOKSTORE   OPERATIONAL     0110248775   5/8/2025   1.800.63   The Douglas Stewart CO   PURCHASE FOR RESALE   PURCHASE FOR RESALE -BOOKSTORE   OPERATIONAL     0110248775   5/8/2025   8.040.00   Essentie Julghting Solutions, Inc.   CONTRACTUAL SERVICES   DEDUCATIONAL SUPPLIES   OPERATIONAL     0110248775				5			
010248769   5/8/2025   105.00   Bonnie Mobile Detailing LIC   CONTRACTUAL SERVICES   MOTORIZED VEHICLE REFAIR   OPERATIONAL     0110248770   5/8/2025   387.98   Bruce Julian Heritage Foods   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248771   5/8/2025   2.38.05   Carolina Culinary Creations   CONTRACTUAL SERVICES   OPTRACTUAL SERVICES   OPERATIONAL     0110248773   5/8/2025   38.05   The Douglas Stewart Co   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248774   5/8/2025   18.06   The Douglas Stewart Co   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     0110248774   5/8/2025   18.06   The Douglas Stewart Co   PURCHASE FOR RESALE   OPERATIONAL     0110248775   5/8/2025   18.04   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248775   5/8/2025   14.36   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110248776   5/8/2025   15.08   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES				5			
01*0248770   5/8/2025   387.98   Bruce Julian Heritage Foods   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     01*0248771   5/8/2025   2.338.05   Carolina Culiany Creations   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0248773   5/8/2025   8,500.00   D & A Tree Surgeons   CONTRACTUAL SERVICES   OTHER CONTRACTUAL SERVICES   OPERATIONAL     01*0248773   5/8/2025   938.75   The Douglas Stewart Co   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     01*0248773   5/8/2025   18.00.63   The Douglas Stewart Co   PURCHASE FOR RESALE   PURCHASE FOR RESALE-BOOKSTORE   OPERATIONAL     01*0248775   5/8/2025   8,045.00   Essential Lighting Solutions, Inc.   CONTRACTUALS ERVICES   OPERATIONAL   OPERATIONAL     01*0248775   5/8/2025   183.62   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0248775   5/8/2025   15.40   Hensons', Inc.   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0248777   5/8/2025   15.				5			
01*02487715/8/20252,338.05Carolina Culinary CreationsSUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487725/8/20258,500.00D & A Tree SurgeonsCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESCAPITAL PROJECTS01*02487735/8/2025938.75The Douglas Stewart CoPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02487745/8/2025180.063The Douglas Stewart CoPURCHASES FOR RESALEPURCHASE FOR RESALE-BOOKSTOREOPERATIONAL01*02487745/8/20258,045.00Essential Lighting Solutions, Inc.CONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESOPERATIONAL01*02487755/8/202518.62Hensons', Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487755/8/2025154.08Hensons', Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487765/8/2025154.08Hensons', Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487765/8/2025154.08Hensons', Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487765/8/2025154.08Hensons', Inc.SUPPLIES & MATERIALSEDUCATIONAL SUPPLIESOPERATIONAL01*02487775/8/2025154.09Hensons', Inc.SUPPLIES & MATERIALSFOOD SUPPLIESOPERATIONAL01*02487765/8/2025159.09Jersey Mike'S SubsSUPPLIES & MATERIALSFOOD SUPPLIESOPERATIONAL01*0248776 <td></td> <td></td> <td></td> <td>5</td> <td></td> <td></td> <td></td>				5			
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							SPECIAL PROJECTS/GRANTS
01*0248802 5/13/2025 2,795.47 City of Union CONTRACTUAL SERVICES UTILITIES OPENIAS OPENIAS OPENIAS OPENIAS							
				· · · · · · · · · · · · · · · · · · ·			SPECIAL PROJECTS/GRANTS
							SPECIAL PROJECTS/GRANTS
01*0248804 5/13/2025 1,524.00 DBH Spartanburg LLC CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL   01*0248804 5/13/2025 133.97 DBH Spartanburg LLC CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING OPERATIONAL				1 3			
01*0248805 5/13/2025 693.00 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL							
01*0248805 5/13/2025 770.0 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL							
01*0248805 5/13/2025 77.00 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL				1 3			
01*0248805 5/13/2025 1,705.00 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL				1 5			
01*0248805 5/13/2025 1,40.00 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL				1 3			
01*0248805 5/13/2025 1,440.00 DBH Spartanburg LLC CONTRACTORL SERVICES OTHER CONTRACTORL SERVICES OPERATIONAL			,	1 5			
VI V240003 3/13/2023 SUU.UU DEI SPATAIDUIG LLC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OPERATIONAL	01 0240000	3/13/2023	500.00		CONTRACTOAL SERVICES	OTHER CONTRACTUAL SERVICES	OFENATIONAL

				3, 1, 2023 3, 02, 2023		
Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248805	5/13/2025	180.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	30.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	75.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	75.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	30.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	15.00	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248805	5/13/2025	269.50	DBH Spartanburg LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248806	5/13/2025	161.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248806	5/13/2025	170.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248806	5/13/2025	175.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248807	5/13/2025	1,867.00	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248807	5/13/2025	125.00	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248807	5/13/2025	212.38	Hoffman Hydronics	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	OPERATIONAL
01*0248808	5/13/2025	595.00	House of Pizza	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248809	5/13/2025	800.00	How Bout Them Apples	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248810	5/13/2025	1,453.00	Legacy Industries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248811	5/13/2025	141.12	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	193.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	403.76	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0248811	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*0248812	5/13/2025	345.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248813	5/13/2025	999.00	PayPro Global, inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248813	5/13/2025	10.75	PayPro Global, inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248814	5/13/2025	1,399.00	Sallie Mae Disbursement Returns	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	AGENCY FUNDS
01*0248815	5/13/2025	396.75	Shred-A-Way	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248816	5/13/2025	5,000.00	South Carolina TRIO	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248821	5/15/2025	680.39	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	2,600.35	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	4,061.87	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248821	5/15/2025	4,394.71	Board of Public Works	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248822	5/15/2025	2,500.00	Cherokee County Chamber ofýCommerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248823	5/15/2025	716.00	Detroit Marriott At the Renaissance	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248823	5/15/2025	107.40	Detroit Marriott At the Renaissance	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248824	5/15/2025	125.68	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248825	5/15/2025	825.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248825	5/15/2025	825.00	IACLEA	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248826	5/15/2025	205.00	Maximum Child, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248827	5/15/2025	2,474.85	MBS Textbook Exchange, Inc.	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248828	5/15/2025	220.00	MUSC CTC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248829	5/15/2025	151.72	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248830	5/15/2025	75.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*0248830	5/15/2025	43.90	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*0248831	5/15/2025	178.89	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248832	5/15/2025	372.82	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	156.02	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	7,053.70	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	88.25	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	202.04	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248832	5/15/2025	927.11	Spartanburg Water System	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248832	5/15/2025	231.70		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248833	5/15/2025		Tobacco Road Tees, Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248834	5/15/2025		United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248834	5/15/2025	178.62	11.5	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248834	5/15/2025	126.72	11.5	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0248841	5/16/2025	2,500.00		FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248842	5/16/2025	1,635.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248842	5/16/2025	842.40		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248843	5/16/2025		ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248843	5/16/2025		ADW Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248844	5/16/2025		Ascendium Education Solutions	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248844	5/16/2025	52.00		FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248845	5/16/2025		AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025	123.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025	244.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025		AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248845	5/16/2025		AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248846	5/16/2025	1,971.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248847	5/16/2025	2,200.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248847	5/16/2025	3,000.00	Authentic Leadership Coaching	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248848	5/16/2025	9,311.25	Campus Works, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248849	5/16/2025	363.85	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248850	5/16/2025	677.34	Chase Makes Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248851	5/16/2025	612.22	5, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	31,809.48	55 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	200.75	55 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	19.53	55 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	126.74	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	25.87	5, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	1,824.39	3, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025		Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	6,219.59	Duke Energy Corporation	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	66.18	3, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	3,274.20	3, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	699.04	55 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	208.28	3, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	3,629.79	55 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248851	5/16/2025	7,858.70	5, 1	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0248852	5/16/2025	2,372.15		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248853	5/16/2025	890.03		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248854	5/16/2025		Hensons', Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248855	5/16/2025	501.42	1 1 9	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248856	5/16/2025	485.00	Plyler's Pinestraw	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248857	5/16/2025	401.25	Roebuck Wholesale Nursery	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248858	5/16/2025	11,656.00		FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248859	5/16/2025		Sinclair Broadcast Group	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	19.90		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	354.45		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	116.35		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025	20.40	His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248860	5/16/2025		His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025		His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248860	5/16/2025		His Bannerz & More	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248861	5/16/2025	102.00	Southeastern Printing and yReproduction Co.,	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248861	5/16/2025	44.20	Southeastern Printing and yReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248861	5/16/2025	44.20	Southeastern Printing and yReproduction Co.,	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248862	5/16/2025	1,825.00	5	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248863	5/16/2025	480.00	Union Carolina Broadcasting	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248864	5/16/2025	1,101.61	Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248865	5/16/2025	1,400.00		CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	SPECIAL PROJECTS/GRANTS
01*0248866	5/16/2025	1,000.00		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248867	5/16/2025		Water Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248868	5/16/2025	187.50	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248868	5/16/2025		WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248868	5/16/2025	500.00	WZZQ 104.3 FM	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248869	5/20/2025	1,691.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	(8,711.60)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	(0.70)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	153.70	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	47.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	579.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	47.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	627.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	1,738.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	324.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	55.00	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	269.50	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	(18.10)	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	4,419.63	A3 Communications, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0248869	5/20/2025	4,650.14	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	68.15	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248869	5/20/2025	68.15	A3 Communications, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	160.00	Action Instant Printing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	50.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248870	5/20/2025	170.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248870	5/20/2025	225.00	Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248870	5/20/2025	600.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248871	5/20/2025	210.00	AIR	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248872	5/20/2025	1,938.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248872	5/20/2025	115.00	Art Sign Works, Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248873	5/20/2025	263.80	Blue Beacon International, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248874	5/20/2025	600.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248875	5/20/2025	5,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248876	5/20/2025	461.44	Common Threads Embroidery and Appar	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248877	5/20/2025	3,456.10	Corbin Turf and Ornamental Supply,	SUPPLIES & MATERIALS	AGR., MARINE, FORESTRY SUPPLIES	OPERATIONAL
01*0248878	5/20/2025	140.00	Creative Plants of the Carolinas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248879	5/20/2025	475.00	D2L Corporation	TRAVEL-OUT OF STATE	OUT OF STATE REGISTRATION FEES	OPERATIONAL
01*0248880	5/20/2025	19.69	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL
01*0248880	5/20/2025	610.00	Department of Veterans Affairs	DEFERRED INCOME	UNEARNED REVENUE VA33	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248881	5/20/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248881	5/20/2025	1,094.72	The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248882	5/20/2025	145.51	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248882	5/20/2025	6.99	DigiKey Electronics	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248883	5/20/2025	4,400.00	Euna Solutions, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248884	5/20/2025	153.62	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	142.11	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	28.33	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	12.29	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	11.37	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	57.69	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	58.79	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	28.27	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248884	5/20/2025	65.09	Federal Express Corporation	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0248885	5/20/2025	888.27	Ford of Spartanburg	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248886	5/20/2025	2,453.90	Gibbes Burton Llc	CONTRACTUAL SERVICES	LEGAL SERVICES	OPERATIONAL
01*0248887	5/20/2025	138.99	Harrison's Workwear	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248888	5/20/2025	420.00	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248888	5/20/2025	31.09	Hartman Publishing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248889	5/20/2025	5,250.00	Hexagon Manufacturing Intelligence,	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	OPERATIONAL
01*0248890	5/20/2025	397.73	Hoffman Nursery, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248891	5/20/2025	937.56	Image Printing of South Carolina, I	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248892	5/20/2025	1,725.00	J&S Events LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248893	5/20/2025	112.00	Jacobs' Frame Shop	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248894	5/20/2025	400.00	John Deere Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	611.00	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	1,547.04	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248895	5/20/2025	407.95	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	455.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	25.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	3,768.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	20.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	79.60	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	160.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	3,913.56	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	65.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	45.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	81.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	38.25	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	35.25	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	195.00	McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025	25.00		SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025			SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025		McCarthy Tire and Service	SUPPLIES & MATERIALS	MOTOR VEHICLE SUPPLIES	OPERATIONAL
01*0248896	5/20/2025		McCarthy Tire and Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248896	5/20/2025	270.00	McCarthy Tire and Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248897	5/20/2025		Milliken	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS

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01*0248898	5/20/2025	357.42	Modulex Carolinas	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
01*0248899	5/20/2025	12.48	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	27.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	114.30	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	213.56	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	24.36	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	3.44	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	5.34	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	4.80	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025		MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	82.72	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025	23.90	MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248899	5/20/2025		MSC Industrial Supply Co.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248900	5/20/2025	989.26	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248900	5/20/2025	25.00	Panera Bread	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248901	5/20/2025	356.00	Professional Printers	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*0248902	5/20/2025	6,581.50	RCI of South Carolina, Inc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*0248903	5/20/2025	17.00	SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248904	5/20/2025		SC Department of Motor Vehicles	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248905	5/20/2025		SC Department of Motor Vehicles	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248906	5/20/2025	2,949.99	Shepard & Associates, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248907	5/20/2025		Southeastern Printing and yReproduction Co.,		OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248907	5/20/2025		Southeastern Printing and yReproduction Co.,		PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248908	5/20/2025		ThinkWave, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248909	5/20/2025		Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248909	5/20/2025		Thompson Bros. Exterminating Co.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248910	5/20/2025			SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248911	5/20/2025		Van Kirk Outdoor	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248915	5/22/2025			PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248915	5/22/2025		Abstract Designs, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248916	5/22/2025		Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248916	5/22/2025		Action Instant Printing	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248916	5/22/2025		5	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248916	5/22/2025		Action Instant Printing	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0248916	5/22/2025	50.00	Action Instant Printing	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248917	5/22/2025	1,625.00	-	TRAVEL IN STATE	TRAVEL	OPERATIONAL
01*0248918	5/22/2025			FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*0248919	5/22/2025		Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248919	5/22/2025		Blanchard Machinery Co., Inc.	EQUIPMENT	EDUCATIONAL EQUIPMENT	SPECIAL PROJECTS/GRANTS
01*0248920	5/22/2025		Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248921	5/22/2025		Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248921	5/22/2025	654.00	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248922	5/22/2025		Cassel Electric Co., Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248923	5/22/2025	150.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248924	5/22/2025		CENGAGE Learning	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248925	5/22/2025		Crossroads Designs Llc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248926	5/22/2025		5	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248926	5/22/2025		1 3	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248927	5/22/2025		The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248928	5/22/2025		The DeSoto Hotel	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0248929	5/22/2025	279.00	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248929	5/22/2025	28.86	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248929	5/22/2025	5.58	DoubleTree by Hilton	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0248930	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248931	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248932	5/22/2025	528.33	Caesars Entertainment	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANTS
01*0248933	5/22/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248934	5/22/2025	37.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248934	5/22/2025	159.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248935	5/22/2025	1,500.00	Hoppers Soul Food & Catering	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	481.60	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	227.64	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	14.22	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	22.26	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	40.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	23.52	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	57.15	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	8.55	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	55.36	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	4.22	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	180.16	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	57.84	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	61.08	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	124.18	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	84.96	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	168.40	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	16.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	125.76	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	16.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	51.23	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	(0.03)	) Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	50.88	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.40	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	84.96	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248936	5/22/2025	11.68	Innovative Foodservice	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248937	5/22/2025	261.04	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	137.64	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	575.00	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248937	5/22/2025	354.66	Jardine Associates	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248938	5/22/2025	1,485.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	1,675.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	909.89	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	84.27	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	326.06	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	1,250.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248938	5/22/2025	285.00	Kapasi Glass Mart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0248939	5/22/2025	2,469.17	Market Link Industries	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0248940	5/22/2025	850.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*0248940	5/22/2025	4,288.10	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL

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1*0248940	5/22/2025	215.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
*0248940	5/22/2025	2,200.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
0248940	5/22/2025	2,525.00	Methodic Technologies Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*0248941	5/22/2025	1,100.30	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0248941	5/22/2025	(110.50)	MV SPORT - THE GAME	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0248942	5/22/2025	157.19	OMG PRETZELS LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
0248943	5/22/2025	247.50	Pevonia International LLC	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*0248944	5/22/2025	956.90	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0248944	5/22/2025	3,154.36	Professional Printers	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0248945	5/22/2025	202.50	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248945	5/22/2025		Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248945	5/22/2025	455.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248945	5/22/2025	300.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248945	5/22/2025	75.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248945	5/22/2025	250.00	Republic Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248946	5/22/2025	54.95	Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248946	5/22/2025		Reworks Recycling	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248947	5/22/2025		Shealy Truck CenterýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
0248947	5/22/2025		Shealy Truck CenterýOf the Piedmont Inc	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
0248947	5/22/2025	30.00	5	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
0248947	5/22/2025	62.13	, ,	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL
0248948	5/22/2025	65.00	5	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
0248949	5/22/2025	2.500.00	Spartanburg Regional Corporate Heal	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
0248950	5/22/2025	326.04		TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
0248950	5/22/2025	163.02	1 5	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
0248950	5/22/2025	326.04	Springhill Suites Columbia	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
0248951	5/22/2025	19.13		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025	211.20	,	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025	116.05		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025	416.78	11.5	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025		United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025	39.67		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025		United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025	348.60		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025		United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248951	5/22/2025		United Chemical & Supply	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
0248952	5/22/2025	425.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0248953	5/22/2025	1,474,75		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
*0248954	5/22/2025	150.00		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
0248955	5/23/2025		SCDSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
0248956	5/27/2025	188.57		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025	249.28		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025	252.39		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025	243.99		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025		AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025		AT&T	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025	248.20		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025	610.63		CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
0248956	5/27/2025		Best BuyýBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
0240331	5/21/2025	239.99	best buyybusiness Auvantage Accoult		NON CALIALIZED EQUIFINEINT (\$1000 -	OFLIGATIONAL

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01*0248957	5/27/2025	2,099.99	Best BuyýBusiness Advantage Account	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
					\$5000)	
01*0248958	5/27/2025	179.88	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248958	5/27/2025	8.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248958	5/27/2025	3.00	Blue Moon Specialty Foods	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248959	5/27/2025	34.34	Carolina Culinary Creations	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248960	5/27/2025	556.78	CENGAGE Learning	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*0248961	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248962	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248963	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248964	5/27/2025	247.34	Chick-Fil-A	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248965	5/27/2025	2,000.00	City of Spartanburg	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248966	5/27/2025	312.00	Degler Waste Services, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248967	5/27/2025	435.00	Elliott's Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0248968	5/27/2025	2,040.00	FanDuel Sports Network South	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248969	5/27/2025	250.00	FCA	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248970	5/27/2025	1,800.00	Fox Sports Spartanburg Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248971	5/27/2025	151.38	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	101.68	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	310.19	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	154.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	213.94	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	140.59	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	60.89	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248971	5/27/2025	160.99	Ingles	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*0248972	5/27/2025	55.20	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248972	5/27/2025	51.50	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248972	5/27/2025	435.60	Larry's Trophies & Awards	SUPPLIES & MATERIALS	OFFICE SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248973	5/27/2025	1,456.25	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248973	5/27/2025	427.50	Motor Vehicle Network	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248974	5/27/2025	131.61	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	146.99	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	106.32	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*0248974	5/27/2025	74.03	Papa John's Pizza	SUPPLIES & MATERIALS	FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248975	5/27/2025	174.33	Pizza Inn	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0248976	5/27/2025	1,597.78	Products Unlimited, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*0248977	5/27/2025	10,891.28	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248977	5/27/2025	9,696.84	SEGRA	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248978	5/27/2025	15,000.00	Spartanburg Little Theatre	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248979	5/27/2025	12.28	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	37.50	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	97.20	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	64.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	80.19	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	59.40	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248979	5/27/2025	35.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248986	5/29/2025	1,895.00	ASE Education Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
	5/29/2025	3,663.81	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE	OPERATIONAL
01*0248987	5/25/2025	5,005.01	An och mobility	CONTRACTORE SERVICES		OFLIGATIONAL
01*0248987 01*0248988	5/29/2025		SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL

Check ID Check Date Transaction Amount Payee Category Object	Source of Funds
01*0248989 5/29/2025 175.00 Bonnie Mobile Detailing Llc CONTRACTUAL SERVICES MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0248990 5/29/2025 381.50 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES	OPERATIONAL
01*0248990 5/29/2025 196.20 Carolina Culinary Creations SUPPLIES & MATERIALS FOOD SUPPLIES	OPERATIONAL
01*0248991 5/29/2025 439.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR	OPERATIONAL
01*0248991 5/29/2025 106.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR	OPERATIONAL
01*0248991 5/29/2025 178.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR	OPERATIONAL
01*0248991 5/29/2025 212.00 Charter Elevator Midlands, Llc CONTRACTUAL SERVICES GENERAL REPAIR	OPERATIONAL
01*0248992 5/29/2025 330.0 Chase Makes Llc CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0248993 5/29/2025 229.11 Chick-Fil-A CONTRACTUAL SERVICES PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248994 5/29/2025 554.95 Chick-Fil-A CONTRACTUAL SERVICES PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*0248995 5/29/2025 21.00 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0248995 5/29/2025 40.0 SCC Employee TRAVEL IN STATE IN STATE MISC	OPERATIONAL
01*0248995 5/29/2025 150.00 SCC Employee TRAVEL-OUT OF STATE MEALS OUT OF STATE MEALS	OPERATIONAL
01*0248995 5/29/2025 46.91 SCC Employee TRAVEL-OUT OF STATE OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0248996 5/29/2025 4,150.00 Council for Opportunity inýEducation FIXED CHARGES DUES & MEMBERSHIP FEES	SPECIAL PROJECTS/GRANTS
01*0248997 5/29/2025 700.00 D2L Corporation SUPPLIES & MATERIALS EDUCATIONAL SUPPLIES	OPERATIONAL
01*0248998 5/29/2025 2,547.06 Department of Veterans Affairs DEFERRED INCOME UNEARNED REVENUE VA33	OPERATIONAL
01*0248999 5/29/2025 602.50 Event Partners Inc CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249000 5/29/2025 1,500.00 Event Photography Group CONTRACTUAL SERVICES PHOTOGRAPHIC SERVICES	OPERATIONAL
01*0249001 5/29/2025 1,765.50 Event Rentals FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249001 5/29/2025 264.82 Event Rentals FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249001 5/29/2025 800.00 Event Rentals FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249002 5/29/2025 58.57 Express Lube & Muffler CONTRACTUAL SERVICES MOTORIZED VEHICLE REPAIR	OPERATIONAL
01*0249003 5/29/2025 46.20 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249004 5/29/2025 478.00 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249004 5/29/2025 42.54 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249004 5/29/2025 38.24 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249004 5/29/2025 10.00 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249005 5/29/2025 478.00 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249005 5/29/2025 42.54 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249005 5/29/2025 38.24 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249005 5/29/2025 10.00 Georgia Tech Hotel & Conference Ctr TRAVEL-OUT OF STATE OUT OF STATE LODGING	OPERATIONAL
01*0249006 5/29/2025 2,600.0 Ithaka Habors Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249007 5/29/2025 229.29 Jardine Associates PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249008 5/29/2025 7.92 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249009 5/29/2025 927.00 The Lang Companies PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249010 5/29/2025 676.60 Library Journals, LLC TRAVEL IN STATE IN STATE REGISTRATION FEES	OPERATIONAL
01*0249010 5/29/2025 406.30 Library Journals, LLC TRAVEL IN STATE IN STATE REGISTRATION FEES	OPERATIONAL
01*0249011 5/29/2025 3,247.66 Market Link Industries PURCHASES FOR RESALE PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249012 5/29/2025 12.60 SCC Employee TRAVEL IN STATE IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249013 5/29/2025 5,850.00 MSS Fire & Security CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*0249014 5/29/2025 150.0 Newberry College SUPPLIES & MATERIALS FOOD SUPPLIES	SPECIAL PROJECTS/GRANTS
01*0249015 5/29/2025 2,500.0 Northside Development Group CONTRACTUAL SERVICES PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249016 5/29/2025 4,037.50 Palmetto Sound Works FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249016 5/29/2025 3,250.00 Palmetto Sound Works FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249016 5/29/2025 100.00 Palmetto Sound Works FIXED CHARGES RENTAL-OTHER	OPERATIONAL
01*0249017 5/29/2025 359.42 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES	OPERATIONAL
01*0249017 5/29/2025 2,710.62 Piedmont Natural Gas Company Inc CONTRACTUAL SERVICES UTILITIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0249017	5/29/2025	35.86		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	45.94	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	143.34	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	123.19	Piedmont Natural Gas Company Inc	CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	23.54		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249017	5/29/2025	512.81		CONTRACTUAL SERVICES	UTILITIES	OPERATIONAL
01*0249018	5/29/2025	285.00		TRAVEL-OUT OF STATE	OUT OF STATE MEALS	OPERATIONAL
01*0249018	5/29/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*0249018	5/29/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	OPERATIONAL
01*0249019	5/29/2025	13,717.60		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249020	5/29/2025	,	Presort Plus Inc	SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249021	5/29/2025		Printing Quest	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*0249022	5/29/2025	48,948.00	5	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	CAPITAL PROJECTS
01*0249023	5/29/2025	25,835.94		PERMANENT IMPROVEMENTS	RENOVATIONS OF BUILDINGS-INTERIOR	CAPITAL PROJECTS
01*0249024	5/29/2025		SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*0249024	5/29/2025		SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*0249024	5/29/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249024	5/29/2025		SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*0249025	5/29/2025	480,560.28		FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249026	5/29/2025	1,323.00	5	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249027	5/29/2025	93.16		FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249028	5/29/2025	441.00	-	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249029	5/29/2025	318.26	-	FIXED CHARGES	INSURANCE	OPERATIONAL
01*0249030	5/29/2025	140.89	,	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249031	5/29/2025		Terminalfour Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249031	5/29/2025	10,015.00		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249031	5/29/2025	7,250.00		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*0249032	5/29/2025	1,598.00		PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249032	5/29/2025	1,864.00	1 11	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*0249033	5/29/2025	,	SCC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*0249034	5/29/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249043	5/30/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249044	5/30/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*0249045	5/30/2025	151.01		SUPPLIES & MATERIALS	POSTAGE	OPERATIONAL
01*0249046	5/30/2025	12,500.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*0249047	5/30/2025	14.82	1 5 7	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249047	5/30/2025	14.82		SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*0249048	5/31/2025		Chick-Fil-A	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028382	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028383	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028384	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028385	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028386	5/2/2025		SCC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028387	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028388	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028389	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028390	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028391	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028391	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028392	5/2/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01 EUU20395	5/2/2023	41.54	See Employee	INAVEL IN STATE	IN STATE FRIVATE AUTO WILLEAGE	OFERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028394	5/2/2025	210.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028395	5/2/2025	6.99	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	23.05	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	113.58	Amazon Capital Services	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028395	5/2/2025	2,994.95	Amazon Capital Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028396	5/2/2025	50.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
					\$5000)	
01*E0028396	5/2/2025	1,970.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
					\$5000)	
01*E0028396	5/2/2025	300.00	Anatomage, Inc.	EQUIPMENT	NON CAPITALIZED EQUIPMENT (\$1000 -	OPERATIONAL
					\$5000)	
01*E0028397	5/2/2025	69.00	Apple Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OPERATIONAL
01*E0028398	5/2/2025	8,970.00	Goodwyn Mills Cawood, Llc	FEES-ARCHIT, ENG, OTHER	FEES-ARCHIT., ENGINEERING, OTHER	CAPITAL PROJECTS
01*E0028399	5/2/2025	388.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028399	5/2/2025	40.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028399	5/2/2025	823.69	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028399	5/2/2025	329.47	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028400	5/2/2025	2,880.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	2,880.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	1,728.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028400	5/2/2025	1,728.00	Holston Gases, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	39.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	35.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	39.80		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028401	5/2/2025	1.23	1 1	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028402	5/2/2025	41.78	1 1	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028403	5/2/2025	324.60	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	141.88	1	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	44.18	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	484.56	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	24.74	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	44.18	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	19.77	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	117.17		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	40.90		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028404	5/2/2025	19.87	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028405	5/2/2025		Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	204.04		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025		Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	178.35		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	136.03		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	206.15		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	52.58		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	58.18		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	101.69		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	23.20		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025		Travers Tool Co., Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028405	5/2/2025	,	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028408	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028407	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01 0020400	5/0/2025	107.00	See Employee	INAVELIN STATE	IN STATE FRIVATE AUTO WILLEAGE	OF LIVETIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028409	5/6/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028409	5/6/2025		SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	OPERATIONAL
01*E0028410	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028411	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028411	5/6/2025	207.70		TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028412 01*E0028413	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028413	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028413	5/6/2025		SCC Employee		IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028414 01*E0028415	5/6/2025		SCC Employee	TRAVEL IN STATE TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028416	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028417	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028418	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028419	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028420	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028421	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028421	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028422	5/6/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028423	5/6/2025	1,054.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	824.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	225.60		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	57.60		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	110.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	30.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	51.20	11.2	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	3,758.40	11.2	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	456.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	521.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	1,166.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	380.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	509.60	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	46.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	64.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	64.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	414.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	138.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	37.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	486.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	84.80		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	967.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025		Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	243.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
01*E0028423	5/6/2025	180.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS
	2, 3, 2023	100.00			311102 0011 2120	

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds	
01*E0028423	5/6/2025	1,030.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	366.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	1,886.40	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	37.20	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	1,660.80	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	609.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	1,761.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	60.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	50.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	1,450.00	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	320.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	569.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	913.50	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028423	5/6/2025	(0.01)	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CAPITAL PROJECTS	
01*E0028424	5/6/2025	351.28	Jason's Deli	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL	
01*E0028424	5/6/2025	378.97	Jason's Deli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL	
01*E0028425	5/6/2025	110.82	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	57.50		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	110.08		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	362.65		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	4.90	1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	66.81	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	122.17		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	394.91	1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	291.09		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	192.26		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	343.36		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	13.61	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	238.48		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	251.69		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	286.69	1 1	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		i i i i i i i i i i	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025			SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	680.54	and the second s	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025	11.00		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
01*E0028425	5/6/2025		Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL	
0. 20020-20	-/ 0/ 2020	100.00				0. 2.0.0.0.0.1	

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028425	5/6/2025	236.93	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	72.12	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,712.45	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	3,083.04	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	588.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,594.75	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	15.72	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	281.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	260.03	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	436.39	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	167.78	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	266.64	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028425	5/6/2025	2,872.95	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028426	5/7/2025	129.02	Jason's Deli	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028427	5/8/2025	600.00	3LC Firm Foundation Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028428	5/8/2025	1,587.84	BAZIC PRODUCTS	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,424.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,388.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028429	5/8/2025	1,010.00	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028430	5/8/2025	32.90	Forms & Supply Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028431	5/8/2025	1,032.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	573.45	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	47.30	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	4,637.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.50	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.25	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	41.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	39.15	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.68	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	211.55	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.49	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	151.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	33.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	24.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	21.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	76.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	108.45	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028431	5/8/2025	7.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.56	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	73.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	6.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.20	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.53	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	34.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	111.52	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	181.26	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	4.14	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	37.59	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	125.19	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	128.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	310.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.12	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.28	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	7.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	110.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	293.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.57	-	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.74	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	257.76	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	366.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	85.73	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	32.97	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	6.42	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	9.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.34	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.35	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	199.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	103.99	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	19.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	2.79	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	105.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	7.67	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	368.29	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	31.10	-	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.57	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	11.16	-	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025		Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025		Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
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				5/1/2025 5/51/2025		
Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028431	5/8/2025	10.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	17.01	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.82	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	16.24	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	29.85	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.37	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	49.60	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	25.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	26.28	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.27	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	8.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	109.66	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.44	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	12.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	88.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	35.80	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	120.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	100.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	201.38	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	27.48	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	30.04	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	74.05	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	42.16	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	391.89	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	1,160.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	20.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.54	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	18.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.65	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	14.63	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	67.00	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	313.93	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	143.31	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	23.64	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	22.70	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	29.08	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	15.96	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	443.23	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	138.78	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	47.40	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.92	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	10.07		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	765.61		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	39.13	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028431	5/8/2025	40.17	Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028432	5/8/2025	600.00	Growing Minds Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028433	5/8/2025	238.31	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	365.96	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	238.31	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	604.53	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	199.45	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028433	5/8/2025	327.43	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028434	5/8/2025	600.00	Renovation Ministries	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028435	5/8/2025	349.88	SCN Worldwide, LLC	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028436	5/8/2025	600.00	Westgate Christian School	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	60.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028437	5/13/2025	36.34	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	33.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	208.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	52.26	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028438	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028439	5/13/2025	140.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028440	5/13/2025	68.34	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028441	5/13/2025	44.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	90.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	208.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	57.11	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE-OTHER TRANSPORTATION	SPECIAL PROJECTS/GRANTS
01*E0028441	5/13/2025	70.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MISC TRAVEL EXPENSES	SPECIAL PROJECTS/GRANTS
01*E0028442	5/13/2025	155.44	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028442	5/13/2025	135.00	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028443	5/13/2025	29.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028444	5/13/2025	44.00		TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028444	5/13/2025	270.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028445	5/13/2025	39.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028446	5/13/2025	19,180.00	AIBODY .IO Limited	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028447	5/13/2025	63,233.39	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028447	5/13/2025	76.00	Akademos Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	SPECIAL PROJECTS/GRANTS
01*E0028447	5/13/2025	250.00	Akademos Llc	SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANTS
01*E0028448	5/13/2025	250.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028449	5/13/2025	90.49	Phi Theta Kappa	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028449	5/13/2025	27.99		UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028450	5/15/2025	68.64	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028451	5/15/2025	16.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028452	5/15/2025	93.10	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028453	5/15/2025	18.90	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028454	5/15/2025	0.02	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	36.30	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	45.98	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	29.90	Amazon Capital Services	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028454	5/15/2025	57.98	1	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028455	5/15/2025	236.88	1	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	212.65	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	186.01	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028456	5/15/2025	205.67	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL

Check Dite   Transaction Around   Payer   Category   Object   Source of Funds     01002888   01122825   2122   MCM Brank AR   PRICINAST OR RESULE COSTORE   OPERATONAL   OPERA											
01*002486   01*5025   04*57	Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds				
0*1000285   5/15/025   121.3   MCM Bands, AR   PURCHAST OR RESALE   PURCHAST	01*E0028456	5/15/2025	212.65	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL				
01*002345   5/15/025   211.8   MCM Bands AR   PURCHASS DR RESALE   PURCHASS TOR RESALE   PURCHASS TOR RESALE   OPERATORAL     01*002345   5/15/025   11.05   PecQuent LIC   FOURMENT   LIBRARY BOOKS   OPERATORAL     01*002345   5/15/025   11.05   PecQuent LIC   FOURMENT   LIBRARY BOOKS   OPERATORAL     01*002345   5/15/025   15.05   Somhest Industria Equipment   CONTRACTUAL SERVICES   MCTORED VERCE ERARA   OPERATORAL     01*002345   5/15/025   30.05   Somhest Industria Equipment   CONTRACTUAL SERVICES   MCTORED VERCE ERARA   OPERATORAL     01*002346   5/15/025   30.05   Vour Trend Agent of Sptbj   TAWEL IN STATE   OPERATORAL     01*002346   5/16/025   30.05   4mprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATORAL     01*002346   5/16/025   30.00   4mprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATORAL     01*002346   5/16/025   30.00   4mprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   O	01*E0028456	5/15/2025	(179.56)	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL				
D*1050286   S*15/025   17.00   McM and A.M.   PURCINAST OR RESALL   PURCINAST OR RESALL   DERATTORAL     D*10502865   S*15/025   11.03   ProQuent LC   EQUIMMENT   LIBRAY BOOKS   D*180170AA     D*10502865   S*15/025   41.03   Svaluent LC   EQUIMMENT   LIBRAY BOOKS   D*180170AA     D*10502865   S*15/025   42.03   Svaluent Industrial Equipment   CONTRACTULA SRVCES   MC100220*/ELRANA   D*180170A     D*10502865   S*15/025   30.03   Svaluent Industrial Equipment   CONTRACTULA SRVCES   MC100220*/ELRANA   D*180170A     D*1502866   S*15/025   49.69   Verin* Teera Agent G Strbb   TotAL   D*180170A   D*180170A     D*1502866   S*15/025   39.00   Agent Tera Agent G Strbb   TotAL   D*180170A   D*180170A     D*1502866   S*16/025   39.00   Agent Tera Agent G Strbb   CONTRACTULA SRVCES   PRINTING RNDRG ADVERTING   D*180170A     D*1502866   S*16/025   30.00   Agent Tera Agent G Strbb   CONTRACTULA SRVCES   PRINTING RNDRG ADVERTING   D*180170A	01*E0028456	5/15/2025	254.75	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL				
01*002245   51/50/25   11.01   Produest LC   CUIMMNT   UBRAY ECCK   OPERATIONAL     01*002245   51/50/25   15/20   15/20/25   15/20   0PERATIONAL   EQUIMMNT   UBRAY ECCK   OPERATIONAL     01*002245   51/50/25   15/20   Southeast Industrial Equipment   CONTRACTUAL SERVICES   MOTORIZE VERICE REAR   OPERATIONAL     01*002245   51/50/25   16/20   Southeast Industrial Equipment   CONTRACTUAL SERVICES   OPERATIONAL     01*002246   51/50/25   16/65   Verin Zenering Company   SUPPLIES & MATERIALS   INATCORL & LANDESCRIVE SUPPLIES   OPERATIONAL     01*002246   51/50/25   66/65   Verin Zenering Company   SUPPLIES & MATERIALS   INATCORL NETATIONAL   OPERATIONAL     01*002445   51/50/25   66/65   Verin Zenering Company   CONTRACTUAL SERVICES   PRINTING BRINGS ADVERTISMO   OPERATIONAL     01*002445   51/60/25   15/0   Amprint   CONTRACTUAL SERVICES   PRINTING BRINGS ADVERTISMO   OPERATIONAL     01*002445   51/60/25   15/0   Amprint   CONTRACTUAL SERVICES <td< td=""><td>01*E0028456</td><td>5/15/2025</td><td>331.81</td><td>MCM Brands AR</td><td>PURCHASES FOR RESALE</td><td>PURCHASE FOR RESALE-BOOKSTORE</td><td>OPERATIONAL</td></td<>	01*E0028456	5/15/2025	331.81	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL				
01*002045   51/5025   015.9   07600000000000000000000000000000000000	01*E0028456	5/15/2025	271.05	MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL				
01*020245   5/15/2025   47.8.2   POQUENT   UBRAMY BOOKS   OPERATIONAL     01*020245   5/15/2025   302.0   Southestin Industrial Equipment   CONTRACTUAL SERVICES   MOTORIZO VENICLE REPAIR   OPERATIONAL     01*020245   5/15/2025   362.0   Vento Operational Contravit   SUPUES   ANTIONAL & LANDSCANTOS SUPUES   OPERATIONAL     01*020246   5/15/2025   616.9   Vont Travit Agent of Sptpg.   TRAVEL OUT OF STATE III TRAVERPORTATION   OPERATIONAL     01*020246   5/15/2025   307.9   Vont Travit Agent of Sptpg.   TRAVEL OUT OF STATE III TRAVERPORTATION   OPERATIONAL     01*020246   5/15/2025   307.0   Imprint   CONTRACTUAL SERVICES   PINITING BINDING ADVERTISING   OPERATIONAL     01*020246   5/16/2025   300.0   Imprint   CONTRACTUAL SERVICES   PINITING BINDING ADVERTISING   OPERATIONAL     01*020246   5/16/2025   300.0   Imprint   CONTRACTUAL SERVICES   PINITING BINDING ADVERTISING   OPERATIONAL     01*020246   5/16/2025   300.0   Imprint   CONTRACTUAL SERVICES   PINITING BINDING ADVERTISING   OPERAT	01*E0028457	5/15/2025	11.08	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL				
01*1002245   915/2025   105.01   Southeast Industrial Equipment   CONTRACTUAL SERVICES   MOTORIZED VEHICLE REPAIR   OPERATIONAL     01*1002245   915/2025   384.00   Winti Operating Company   SUPPLIES & MATERIALS   JANITORIAL & LANDSCAPINES SUPPLIES   OPERATIONAL     01*1002246   915/2025   36.75   Your. Tavel Agent of Sptbg   TRAVEL LOU OF STATE   DUTO F STATE AIR TRANSPORTATION   OPERATIONAL     01*1002246   915/2025   35.50   dimprint   CONTRACTUAL SERVICES   PINITING, RINDIGA, ADVERTISING   OPERATIONAL     01*1002246   516/2025   35.00   dimprint   CONTRACTUAL SERVICES   PINITING, RINDIGA, ADVERTISING   OPERATIONAL     01*1002246   516/2025   30.00   armprint   CONTRACTUAL SERVICES   PINITING, RINDIGA, ADVERTISING   OPERATIONAL     01*1002246   516/2025   30.00   armprint   CONTRACTUAL SERVICES   PINITING, RINDIGA, ADVERTISING   OPERATIONAL     01*1002246   516/2025   30.80   macon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*1002246   516/2025   30.80	01*E0028457	5/15/2025	111.55	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL				
01*1002245   9/15/2025   39/2.0   Southeast Industral Engineerie   CONTRACTULE SERVICES   MOTORED Vehicle REPAIR   OPERATIONAL     01*10022465   9/15/2025   46.60   Your Travel Agent of Sptb_   TAVEL OUT oF STATE AIT FAMANSPORTATION   OPERATIONAL     01*10022465   9/15/2025   397.97   Your Travel Agent of Sptb_   TAVEL OUT oF STATE AIT FAMANSPORTATION   OPERATIONAL     01*10022465   9/15/2025   397.97   Your Travel Agent of Sptb_   TAVEL OUT oF STATE AIT FAMANSPORTATION   OPERATIONAL     01*10022465   9/16/2025   390.00   Imprint   CONTRACTULE SERVICES   PIRITING, RINDING, ADVERTISING   OPERATIONAL     01*10022465   9/16/2025   300.00   Imprint   CONTRACTULE SERVICES   PIRITING, RINDING, ADVERTISING   OPERATIONAL     01*10022465   9/16/2025   30.80   Amprint   CONTRACTULE SERVICES   PIRITING, RINDING, ADVERTISING   OPERATIONAL     01*10022465   9/16/2025   30.80   Amprint   CONTRACTULE SERVICES   PIRITING, RINDING, ADVERTISING   OPERATIONAL     01*10022465   9/16/2025   30.80   Amprint   CONTRACTULE SERVICES	01*E0028457	5/15/2025	478.32	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL				
01*502349   01*50235   034.80   Vertin Company   SUPPLES & MATERIALS   ANTORNAL EXANSORTATION   OPERATIONAL     01*6002440   01*50235   616.95   Your Travel Agent of spring   TRAVEL (UT OF STAT IR TRANSPORTATION   OPERATIONAL     01*6002440   01*50205   197.97   Your Travel Agent of spring   TRAVEL (UT OF STAT IR TRANSPORTATION   OPERATIONAL     01*6002440   1/42025   595.00   imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*6002440   1/42025   595.00   imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*6002445   1/42025   480.00   imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*6002445   1/42025   480.00   imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*6002445   1/42025   380.80   imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*6002445   1/42025   380.8   Amazon Capital Services   SUPPLES & MATERALS   DUCATI	01*E0028458	5/15/2025	195.01	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL				
01*1002340   01*15/025   406:97   Your Trivel Agent of Spring.   TRAYEL-CUT OF STATE   OUT OF STATE ARI TRANSPORTATION   OPERATIONAL     01*1002340   01*50/25   397.97   Your Trivel Agent of Spring.   TRAYEL-CUT OF STATE   OUT OF STATE ARI TRANSPORTATION   OPERATIONAL     01*1002340   10*60/255   397.97   Your Trivel Agent of Spring.   TRAYEL-CUT OF STATE   OUT OF STATE ARI TRANSPORTATION   OPERATIONAL     01*1002340   10*60/255   105.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*1002340   10*60/255   405.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*1002340   10*60/255   405.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*1002342   10*60/255   405.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*1002342   10*60/255   405.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*10002342   10*60/255   1	01*E0028458	5/15/2025	302.20	Southeast Industrial Equipment	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	OPERATIONAL				
OPPEOX2640   \$715/2025   616.65   Your Taxe Agend 5gtbg.   TAXEL IN TAFE   TAXEL   DEPRATIONAL     OPPEOX2640   \$715/2025   357.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINORG, ADVERTISING   OPERATIONAL     OPPEOX2640   \$716/2025   350.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINORG, ADVERTISING   OPERATIONAL     OPTEOX2640   \$716/2025   390.30   Imprint   CONTRACTUAL SERVICES   PRINTING, BINORG, ADVERTISING   OPERATIONAL     OPTEOX2640   \$716/2025   480.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINORG, ADVERTISING   OPERATIONAL     OPTEOX2640   \$716/2025   480.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINORG, ADVERTISING   OPERATIONAL     OPTEOX2640   \$716/2025   489.00   Amazon Capital Services   SUPPLIES & MATERIAS   EDUCATIONAL SUPPLIES   OPERATIONAL     OPTEOX2640   \$716/2025   49.00   Amazon Capital Services   SUPPLIES & MATERIAS   EDUCATIONAL SUPPLIES   OPERATIONAL     OPTEOX2642   \$716/2025   49.00   Amazon Capital Services   SUPPLIES & MA	01*E0028459	5/15/2025	384.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL				
OPPE002440   \$15/2025   397.97   Your Take Agent Opting   TRAVIL-OUT STATE   OUT OPTATE AIR TRAANSPORTATION   OPPERATIONAL     OPPE002461   \$15/6025   105.00   Imprint   CONTRACTUAL SERVICES   PRINTING, RINDING, ADVERTISING   OPPERATIONAL     OPPE002461   \$15/6025   303.00   Imprint   CONTRACTUAL SERVICES   PRINTING, RINDING, ADVERTISING   OPPERATIONAL     OPPE002461   \$15/6025   495.00   Imprint   CONTRACTUAL SERVICES   PRINTING, RINDING, ADVERTISING   OPPERATIONAL     OPPE002462   \$16/2025   495.00   Imprint   CONTRACTUAL SERVICES   PRINTING, RINDING, ADVERTISING   OPPERATIONAL     OPPE002462   \$16/2025   388   Anazord Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPPERATIONAL     OPE002462   \$16/2025   388   Anazord Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPPERATIONAL     OPE002462   \$16/2025   388   Anazord Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPPERATIONAL     OPE002462   \$16/2025   198.2   Anazord Capital Services <td>01*E0028460</td> <td>5/15/2025</td> <td>406.97</td> <td>Your Travel Agent of Sptbg.</td> <td>TRAVEL-OUT OF STATE</td> <td>OUT OF STATE AIR TRANSPORTATION</td> <td>OPERATIONAL</td>	01*E0028460	5/15/2025	406.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL				
OF*D028461   \$/16/2025   \$950.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028461   \$/16/2025   \$903   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028461   \$/16/2025   \$903   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028461   \$/16/2025   495.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028461   \$/16/2025   58.8   American Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   33.8   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   33.9   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   49.9   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   33.9   Amazon Capital Services <td>01*E0028460</td> <td>5/15/2025</td> <td>616.96</td> <td>Your Travel Agent of Sptbg.</td> <td>TRAVEL IN STATE</td> <td>TRAVEL</td> <td>OPERATIONAL</td>	01*E0028460	5/15/2025	616.96	Your Travel Agent of Sptbg.	TRAVEL IN STATE	TRAVEL	OPERATIONAL				
OFF002841   \$/16/202   105.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0110028461   \$/16/2025   300.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0110028461   \$/16/2025   300.00   Imprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0110028461   \$/16/2025   38.80   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110028462   \$/16/2025   33.80   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110028462   \$/16/2025   33.80   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110028462   \$/16/2025   33.80   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110028462   \$/16/2025   49.50   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0110028462   \$/16/2025   79.29   Amazon Capital Services	01*E0028460	5/15/2025	397.97	Your Travel Agent of Sptbg.	TRAVEL-OUT OF STATE	OUT OF STATE AIR TRANSPORTATION	OPERATIONAL				
Off-B022841   S16/2025   59.3   Jimpint   CONTRACTUAL SERVICES   PRINTING BINDING, ADVERTISING   OPERATIONAL     0140028461   S16/2025   48.00   Jimpint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0140028461   S16/2025   48.00   Jimpint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0140028462   S16/2025   48.00   Jimpint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     0140028462   S16/2025   18.08   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0140028462   S16/2025   31.96   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0140028462   S16/2025   24.90   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0140028462   S16/2025   61.40   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     0140028462   S16/2025   61.22   Amazon Capital Services <t< td=""><td>01*E0028461</td><td>5/16/2025</td><td>595.00</td><td>4imprint</td><td>CONTRACTUAL SERVICES</td><td>PRINTING, BINDING, ADVERTISING</td><td>OPERATIONAL</td></t<>	01*E0028461	5/16/2025	595.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
01*0028461   \$/16/2025   30:00   dimpint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028461   \$/16/2025   48:00   dimpint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0028462   \$/16/2025   58:88   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   33:98   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   49:50   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   49:50   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   49:0   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   79:2   Amazon Capital Services   SUPPLIS & MATERIALS   EDUCATIONAL SUPPLIS   OPERATIONAL     01*0028462   \$/16/2025   79:2   Amazon Capital Services	01*E0028461	5/16/2025	105.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
01*020841   5/16/2025   30.00   dimprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0208461   \$/16/2025   48.00   dimprint   CONTRACTUAL SERVICES   PRINTING, BINDING, ADVERTISING   OPERATIONAL     01*0208462   \$/16/2025   58.88   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   33.98   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   49.50   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   49.50   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   49.50   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   79.92   Amazon Capital Services   SUPPLES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0208462   \$/16/2025   79.92   Amazon Capital Ser	01*E0028461	5/16/2025	59.03		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
01*0202461   \$1/5/2025   480.00   4/mp/ritt   CVTRACTUAL SERVICES   PRINTING BINDING, ADVERTSING   OPERATIONAL     01*02028462   \$1/5/2025   128.08   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/5/2025   33.39   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/5/2025   49.30   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/5/2025   49.30   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/6/2025   29.39   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/6/2025   79.32   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*02028462   \$1/6/2025   79.32   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0202847   \$1/6/2025   79.22 <td< td=""><td>01*E0028461</td><td>5/16/2025</td><td>300.00</td><td></td><td>CONTRACTUAL SERVICES</td><td>PRINTING, BINDING, ADVERTISING</td><td>OPERATIONAL</td></td<>	01*E0028461	5/16/2025	300.00		CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
01*0202461   \$1/8/2025   48.00.0   4impint   CVRACULAL SERVICES   PRINTING, BINDING, ADVERTSING   OPERATIONAL     01*0028462   \$1/6/2025   12.80.8   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   33.80   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   33.90   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   49.90   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   29.90   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   79.92   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   79.92   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$1/6/2025   79.92   Amazon	01*E0028461	5/16/2025	495.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
0115022462   5/16/2025   58.88   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   33.98   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   31.96   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   28.490   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   28.490   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   64.04   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   73.92   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   73.92   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01150028462   5/16/2025   73.92	01*E0028461	5/16/2025	480.00	4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL				
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01*002442   \$/16/2025   33.88   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0202462   \$/16/2025   31.96   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   284.90   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   284.90   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   64.04   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   33.96   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   33.96   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   17.2   Amazon Capital Services   SUPPLIES & MATERIALS   EDUCATIONAL SUPPLIES   OPERATIONAL     01*0028462   \$/16/2025   17.2   Am	01*E0028462	5/16/2025	128.08		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL				
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1*E0028462	5/16/2025	12.99	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	36.00		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	59.96		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	68.25	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	323.94	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	199.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	13.71	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	31.99		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	60.10	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	123.96		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	19.68	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	179.84	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462 1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
		(38.00) 299.97	1			
1*E0028462	5/16/2025		Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	13.98	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	44.40	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	47.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	41.94		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	89.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	73.50	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	23.97	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028462	5/16/2025	77.19	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	44.95	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
1*E0028462	5/16/2025	239.60	Amazon Capital Services	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028463	5/16/2025	3,819.82		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
*E0028463	5/16/2025		Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
*E0028463	5/16/2025		Carahsoft	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
*E0028464	5/16/2025		Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
*E0028464	5/16/2025	1,547.21	Johnson Controls	CONTRACTUAL SERVICES	GENERAL REPAIR	OPERATIONAL
*E0028465	5/16/2025	564.96	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
*E0028465	5/16/2025	615.82	Spectrum Reach	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
*E0028466	5/16/2025	1,250.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
*E0028467	5/16/2025	578.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
*E0028467	5/16/2025	425.80	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
*E0028467	5/16/2025	323.40	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
*E0028467	5/16/2025	47.98	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
*E0028467	5/16/2025	16.42	Veritiv Operating Company	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
*E0028468	5/16/2025	2,507.50	WHNS DWHNS	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
*E0028469	5/16/2025	893.22	WP Law, Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
*E0028470	5/20/2025	268.71	SCC Employee	TRAVEL-OUT OF STATE	OUT OF STATE LODGING	SPECIAL PROJECTS/GRANT
*E0028471	5/20/2025	186.95		SCHOLARSHIPS	SCHOLARSHIPS-NON STATE EMPLOYEES	SPECIAL PROJECTS/GRANT
1*E0028472	5/20/2025		Dell Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
1*E0028472	5/20/2025	1,507.05		CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
1*E0028473	5/20/2025		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANT
1*E0028473	5/20/2025		Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANT
	5/20/2025	1,004.20		JULI LILJ & MATLINALJ	LUCCATIONAL JULT LILJ	SI LCIAL I NOJECI S/ ONAINI

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01*E0028474	5/20/2025		Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028474	5/20/2025		Grainger	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028474	5/20/2025		Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028474	5/20/2025		Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028474	5/20/2025		Grainger	SUPPLIES & MATERIALS	PILFERABLE EQUIPMENT (\$500-\$1000)	OPERATIONAL
01*E0028475	5/20/2025	2,223.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028475	5/20/2025	3,567.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028475	5/20/2025	4,794.00	The Greenery, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028476	5/20/2025	61,405.00	Internetwork Services Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
01*E0028477	5/20/2025	1,345.06	Interstate Solutions, Inc	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028478	5/20/2025	52.16	J. Reily, Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028479	5/20/2025	8,672.93	Modern Campus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES-OTHER	OPERATIONAL
01*E0028480	5/20/2025	993.14	Morris Business Solutions	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028481	5/20/2025	6,320.48	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028482	5/20/2025	25,460.69	P&G Chevrolet LLC	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*E0028483	5/20/2025	2,331.00	Patterson Dental Supply Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028484	5/20/2025	7,608.10	SCW	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028485	5/20/2025	6,349.27	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028485	5/20/2025	85.81	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028486	5/20/2025	640.00	Trailhead Media Llc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028487	5/20/2025	66.10	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028487	5/20/2025	28.08	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028487	5/20/2025	33.17	United Parcel Service	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028488	5/20/2025	2.64	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	20.00	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	1.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	57.75	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028488	5/20/2025	319.92	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028489	5/22/2025	8.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	14.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	330.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028490	5/22/2025	364.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028491	5/22/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028492	5/22/2025	725.00	Sharie Rector	CONTRACTUAL SERVICES	TUITION REIMBURSEMENT-EMPLOYEES	OPERATIONAL
01*E0028493	5/22/2025	113.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028494	5/22/2025		SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028495	5/22/2025	48.811.03		ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028495	5/22/2025	1,243.43	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028496	5/22/2025	2,200.00	CoAEMSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028497	5/22/2025		Goodwyn Mills Cawood, Llc	CONTRACTUAL SERVICES	ENGINEERING & ARCH. SERVICES	CAPITAL PROJECTS
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025	130.40		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028498	5/22/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028499	5/22/2025		MCM Brands AR	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
UI LUUZ0439	5/22/2025	505.00		FUNCTIAGES FUR RESALE	FUNCTIONE FUR RESALE-BOUNSTURE	OFLIVATIONAL

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028500	5/22/2025	,	Ontario Investments Inc	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028501	5/22/2025	100.00	SCDSS	TRAVEL IN STATE	IN STATE REGISTRATION FEES	OPERATIONAL
01*E0028502	5/22/2025	5,056.25	Southeastern Paper	SUPPLIES & MATERIALS	JANITORIAL & LANDSCAPING SUPPLIES	OPERATIONAL
01*E0028503	5/22/2025	902.88	Thule, Inc	PURCHASES FOR RESALE	PURCHASE FOR RESALE-BOOKSTORE	OPERATIONAL
01*E0028504	5/22/2025	254.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	224.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	133.92	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	360.00	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	238.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	102.40	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028504	5/22/2025	54.80	Universal Companies Inc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028505	5/27/2025	203.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	SPECIAL PROJECTS/GRANTS
01*E0028505	5/27/2025	24.00	SCC Employee	TRAVEL-OUT OF STATE	NON DEDUCTABLE MEALS	SPECIAL PROJECTS/GRANTS
01*E0028506	5/27/2025	20.00	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028506	5/27/2025	20.43		SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028506	5/27/2025	368.00		CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	55.00	4imprint	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	24.06	4imprint	CONTRACTUAL SERVICES	EDUCATIONAL TRAINING-STATE EMPLOYEES	OPERATIONAL
01*E0028506	5/27/2025	542.63	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028506	5/27/2025	375.00	4imprint	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028507	5/27/2025	50,190.39	Akademos Llc	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE - AKADEMOS	OPERATIONAL
01*E0028507	5/27/2025	824.63	Akademos Llc	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028508	5/27/2025	109.24	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028508	5/27/2025	433.45	Carolina Biological Supply Co	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028508	5/27/2025	266.78	Carolina Biological Supply Co	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	162.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	28.80	Fisher Scientific	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	418.89	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	275.29	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028509	5/27/2025	36.71	Fisher Scientific	SUPPLIES & MATERIALS	MEDICAL & LAB SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	306.90	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	71.40	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	36.93	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	30.98	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025		HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	50.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	520.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	30.00		SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	34.07	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	1.225.00		SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	50.00		SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025		HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	1,110.00		SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	60.00		SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	124.41	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025	3,735.00	HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028510	5/27/2025		HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01 20020310	51 61 1 6065	23.00		JOIN LIES & MATENIALS		

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028510	5/27/2025		HALO Branded Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025		Henry Schein, Inc.	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	443.81	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	86.28	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	453.48	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	55.03	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	181.41	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	55.86	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025			SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028511	5/27/2025	429.96	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	1.22	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	64.89	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028512	5/27/2025	61.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	76.28	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	82.09	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	53.60	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	83.59	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	96.21	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	1.32	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	20.40	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028513	5/27/2025	5.80	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	50.64	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	27.65	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	123.25	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	113.28	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028514	5/27/2025	123.25	Ward's Natural Science	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028515	5/29/2025	61.13	SCC Employee	UNEARNED REVENUE	PHI THETA KAPPA CLUB	OPERATIONAL
01*E0028516	5/29/2025	200.20	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028517	5/29/2025	301.70	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028518	5/29/2025	61.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028519	5/29/2025	38.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028519	5/29/2025	52.26	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028520	5/29/2025	75.00	SCC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	OPERATIONAL
01*E0028520	5/29/2025	97.30	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	364.48	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	330.16	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028521	5/29/2025	306.60	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028522	5/29/2025	78.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028523	5/29/2025	31.23	SCC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028524	5/29/2025	44.00	SCC Employee	TRAVEL IN STATE	IN STATE MEALS	OPERATIONAL
01*E0028524	5/29/2025	369.46	SCC Employee	TRAVEL IN STATE	IN STATE LODGING	OPERATIONAL
01*E0028524	5/29/2025	135.80	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028524	5/29/2025	27.00	SCC Employee	TRAVEL IN STATE	IN STATE MISC	OPERATIONAL
01*E0028525	5/29/2025	43.25	SCC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	329.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	392.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025		4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025		4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	427.75	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028526	5/29/2025		4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025		4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025		4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025		4imprint	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028526	5/29/2025	238.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	436.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025		4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	284.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	260.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	520.81	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	574.50	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	270.52	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028526	5/29/2025	364.00	4imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	OPERATIONAL
01*E0028527	5/29/2025	174.24	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028527	5/29/2025	47.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028528	5/29/2025	42.23	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	166.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	26.29	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	223.50	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	20.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028528	5/29/2025	20.00	HALO Branded Solutions	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028529	5/29/2025	632.24	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028529	5/29/2025	39.89	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028529	5/29/2025	425.53	Henry Schein, Inc.	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028530	5/29/2025	1,455.20	Herald Office Supply	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028531	5/29/2025	404.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	910.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	1.50	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	19.71	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	13.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	552.23	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	14.06	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	292.53	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	424.67	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	13.30	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	35.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	35.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	53.25	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	11.27	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	158.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	202.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	1,038.00	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	59.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025		Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	25.14	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	105.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	15.80	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	30.60		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	212.40	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028531	5/29/2025	93.90	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL

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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028531	5/29/2025	22.60	Linde Gas & Equipment	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028532	5/29/2025	25,460.69	Parks Chevrolet of Spartanburg	EQUIPMENT	MOTOR VEHICLE EQUIPMENT	OPERATIONAL
01*E0028533	5/29/2025	3,527.38	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028533	5/29/2025	634.31	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028533	5/29/2025	85.00	ProQuest LLC	EQUIPMENT	LIBRARY BOOKS	OPERATIONAL
01*E0028534	5/29/2025	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	34.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	56.61	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	102.96	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	39.15	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	53.30	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	24.90	Sam's Club 8142	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	138.48	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	37.66	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	416.87	Sam's Club 8142	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	SPECIAL PROJECTS/GRANTS
01*E0028534	5/29/2025	125.74	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	836.55	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	134.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	213.80	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	394.68	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	61.24	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	178.14	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	1,110.85	Sam's Club 8142	SUPPLIES & MATERIALS	OTHER SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	243.73	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	293.65	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	786.93	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028534	5/29/2025	85.50	Sam's Club 8142	SUPPLIES & MATERIALS	FOOD SUPPLIES	OPERATIONAL
01*E0028535	5/29/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	217.14	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	62.54	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	72.38	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028535	5/29/2025	74.66	Sonitrol Security Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OPERATIONAL
01*E0028536	5/29/2025	102.32	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	593.79	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	8.31	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	43.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	501.27	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	42.71	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	2.53	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	46.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	63.11	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	49.57	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	23.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	4.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	9.69	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	57.75	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	660.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	80.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	461.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	14.63	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
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Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*E0028536	5/29/2025		Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	25.47		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	9.23		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	1,591.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	64.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	5.64	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028536	5/29/2025	(40.90)	) Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	104.58	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	208.80	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	9.68	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	168.16	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	515.00	VWR	SUPPLIES & MATERIALS	EDUCATIONAL SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	327.45	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028537	5/29/2025	183.26	VWR	SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028538	5/29/2025	60.70	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	86.15	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	12.90	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	8.20	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	8.94	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	6.03	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	5.71	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	87.66	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	6.06	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	52.45	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028538	5/29/2025	20.48	Xerox Corporation	CONTRACTUAL SERVICES	PRINTING, BINDING, ADVERTISING	OPERATIONAL
01*E0028541	5/30/2025	84.00	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028542	5/30/2025	212.80	1 5	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028543	5/30/2025	71.40	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028544	5/30/2025	36.18	SCC Employee	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028545	5/30/2025	117.60	1 5	TRAVEL IN STATE	IN STATE PRIVATE AUTO MILEAGE	OPERATIONAL
01*E0028546	5/30/2025	355.54		SUPPLIES & MATERIALS	CONSUMABLE LAB SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	229.13		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	50.29		SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
01*E0028547	5/30/2025	22.94	1 5	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OPERATIONAL
02*0004407	5/30/2025		NYS Child Support Processing Center	PAYROLL DEDUCTIONS	COURT LEVY	OPERATIONAL
02*0004408	5/30/2025	,	SCC Foundation	PAYROLL DEDUCTIONS	STC FOUNDATION	OPERATIONAL
02*0004409	5/30/2025		United Way of the Piedmont, Inc.	PAYROLL DEDUCTIONS	UNITED WAY	OPERATIONAL
02*E0028539	5/30/2025	12,075.49		PAYROLL DEDUCTIONS	DEPENDENT CARE INSURANCE	OPERATIONAL
02*E0028540	5/30/2025	130.54	Wageworks, Inc	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	OPERATIONAL