

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                           | Category             | Object                         | Source of Funds         |
|------------|------------|--------------------|---------------------------------|----------------------|--------------------------------|-------------------------|
| 01*0255309 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255310 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255311 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255312 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255313 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255314 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255315 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255316 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255317 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255318 | 8/5/2026   | 155.00             | ASCP                            | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255319 | 8/5/2026   | 4,058.29           | AT&T Mobility                   | CONTRACTUAL SERVICES | TELEPHONE                      | OPERATIONAL             |
| 01*0255320 | 8/5/2026   | 7,138.92           | AVI Foodsystems                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255320 | 8/5/2026   | 9,309.85           | AVI Foodsystems                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255320 | 8/5/2026   | 10,977.82          | AVI Foodsystems                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255320 | 8/5/2026   | 3,440.08           | AVI Foodsystems                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255321 | 8/5/2026   | 3,352.82           | Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255321 | 8/5/2026   | 648.24             | Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255321 | 8/5/2026   | 5,522.68           | Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255321 | 8/5/2026   | 4,602.65           | Board of Public Works           | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255322 | 8/5/2026   | 425.00             | Bruster's Real Ice Cream        | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255323 | 8/5/2026   | 425.10             | Carolina Culinary Creations     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255324 | 8/5/2026   | 3,510.00           | Carolina Lawn & Tractor, Inc.   | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0255324 | 8/5/2026   | 1,200.00           | Carolina Lawn & Tractor, Inc.   | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0255324 | 8/5/2026   | 115.00             | Carolina Lawn & Tractor, Inc.   | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0255324 | 8/5/2026   | 115.00             | Carolina Lawn & Tractor, Inc.   | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0255324 | 8/5/2026   | 390.00             | Carolina Lawn & Tractor, Inc.   | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | SPECIAL PROJECTS/GRANTS |
| 01*0255325 | 8/5/2026   | 4,046.60           | City of Union                   | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255326 | 8/5/2026   | 118.72             | Coggins Flowers & Gifts         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255327 | 8/5/2026   | 1,484.40           | Constant Contact, Inc.          | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 480.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 704.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 300.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 120.00             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 496.80             | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255328 | 8/5/2026   | 1,000.00           | Cribbs Kitchen and Catering Ilc | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255329 | 8/5/2026   | 1,681.00           | Department of Veterans Affairs  | DEFERRED INCOME      | UNEARNED REVENUE VA33          | OPERATIONAL             |
| 01*0255330 | 8/5/2026   | 650.00             | DJ Sha                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 1,230.00           | Ellucian Company L.P.           | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 86,336.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 112,571.00         | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 20,509.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 3,391.00           | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 14,893.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 86,865.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 25,000.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 46,137.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 3,425.00           | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 8,118.00           | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 2,858.00           | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255331 | 8/5/2026   | 15,104.00          | Ellucian Company L.P.           | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |

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| 01*0255332 | 8/5/2026   | 1,274.90           | Express Lube & Muffler                 | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR         | OPERATIONAL             |
| 01*0255333 | 8/5/2026   | 31.89              | Federal Express Corporation            | SUPPLIES & MATERIALS    | POSTAGE                          | OPERATIONAL             |
| 01*0255334 | 8/5/2026   | 1,800.00           | Fox Sports Spartanburg Llc             | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255335 | 8/5/2026   | 22.00              | Grassy Pond Water District             | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255336 | 8/5/2026   | 469.80             | Greenhaven Publishing                  | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*0255337 | 8/5/2026   | 1,000.00           | Greenville-Spartanburg Airport Dist    | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255338 | 8/5/2026   | 266.43             | Helena Chemical Co                     | SUPPLIES & MATERIALS    | AGR., MARINE, FORESTRY SUPPLIES  | OPERATIONAL             |
| 01*0255339 | 8/5/2026   | 800.00             | IACIS                                  | FIXED CHARGES           | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255340 | 8/5/2026   | 75.00              | IGAEA                                  | FIXED CHARGES           | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255341 | 8/5/2026   | 24,995.00          | IssueTrak                              | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*0255342 | 8/5/2026   | 2,600.00           | Ithaka Habors Inc.                     | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255343 | 8/5/2026   | 3,190.00           | JOMI, LLC                              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255344 | 8/5/2026   | 207.65             | Krispy Kreme Do-Nut Co                 | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255345 | 8/5/2026   | 68.46              | Landscapers Supply, Inc.               | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255345 | 8/5/2026   | 1,241.17           | Landscapers Supply, Inc.               | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255346 | 8/5/2026   | 550.00             | Martin Microscope Company              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255346 | 8/5/2026   | 3,040.00           | Martin Microscope Company              | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255346 | 8/5/2026   | 179.26             | Martin Microscope Company              | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255347 | 8/5/2026   | 490.00             | Larry K. McAbee, Jr.                   | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255348 | 8/5/2026   | 1,883.75           | Motor Vehicle Network                  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255349 | 8/5/2026   | 2,472.00           | MV CORP, INC.                          | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*0255349 | 8/5/2026   | 2,184.96           | MV CORP, INC.                          | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*0255349 | 8/5/2026   | 1,210.60           | MV CORP, INC.                          | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*0255350 | 8/5/2026   | 162.22             | Papa John's Pizza                      | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255351 | 8/5/2026   | 6,885.43           | PASCAL                                 | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255352 | 8/5/2026   | 144.00             | Piedmont Club                          | FIXED CHARGES           | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255353 | 8/5/2026   | 4,378.43           | Presidio Networked Solutions Group     | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*0255353 | 8/5/2026   | 1,958.77           | Presidio Networked Solutions Group     | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*0255353 | 8/5/2026   | 7,553.50           | Presidio Networked Solutions Group     | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*0255354 | 8/5/2026   | 107,610.00         | Quackenbush Architects + Planners      | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS        |
| 01*0255355 | 8/5/2026   | 5,063.66           | Quadient Finance USA, Inc.             | SUPPLIES & MATERIALS    | POSTAGE                          | OPERATIONAL             |
| 01*0255355 | 8/5/2026   | 8,260.07           | Quadient Finance USA, Inc.             | SUPPLIES & MATERIALS    | POSTAGE                          | OPERATIONAL             |
| 01*0255356 | 8/5/2026   | 54.95              | Reworks Recycling                      | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255357 | 8/5/2026   | 9,775.00           | SC TRIO/ SCCEOPP                       | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | SPECIAL PROJECTS/GRANTS |
| 01*0255358 | 8/5/2026   | 10,115.58          | SEGRA                                  | CONTRACTUAL SERVICES    | TELEPHONE                        | OPERATIONAL             |
| 01*0255358 | 8/5/2026   | 10,912.02          | SEGRA                                  | CONTRACTUAL SERVICES    | TELEPHONE                        | OPERATIONAL             |
| 01*0255358 | 8/5/2026   | 9,868.05           | SEGRA                                  | CONTRACTUAL SERVICES    | TELEPHONE                        | OPERATIONAL             |
| 01*0255358 | 8/5/2026   | 10,913.57          | SEGRA                                  | CONTRACTUAL SERVICES    | TELEPHONE                        | OPERATIONAL             |
| 01*0255359 | 8/5/2026   | 4,123.15           | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR         | OPERATIONAL             |
| 01*0255359 | 8/5/2026   | 564.39             | Shealy Truck CenterOf the Piedmont Inc | CONTRACTUAL SERVICES    | MOTORIZED VEHICLE REPAIR         | OPERATIONAL             |
| 01*0255360 | 8/5/2026   | 100.00             | His Bannerz & More                     | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | OPERATIONAL             |
| 01*0255361 | 8/5/2026   | 424.28             | SJWD Water District                    | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255361 | 8/5/2026   | 305.78             | SJWD Water District                    | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255361 | 8/5/2026   | 32.50              | SJWD Water District                    | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255361 | 8/5/2026   | 255.36             | SJWD Water District                    | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255361 | 8/5/2026   | 11.63              | SJWD Water District                    | CONTRACTUAL SERVICES    | UTILITIES                        | OPERATIONAL             |
| 01*0255362 | 8/5/2026   | 841.68             | Inflateable Dreams Events Llc          | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255363 | 8/5/2026   | 600.00             | Stanly Community College               | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255364 | 8/5/2026   | 70.00              | State of South Carolina                | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255365 | 8/5/2026   | 200.00             | Thompson Bros. Exterminating Co.       | CONTRACTUAL SERVICES    | JANITORIAL & SECURITY            | OPERATIONAL             |

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8/1/2026 - 8/31/2026

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|------------|------------|--------------------|----------------------------------|------------------------|-----------------------------------|-----------------|
| 01*0255365 | 8/5/2026   | 125.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL     |
| 01*0255365 | 8/5/2026   | 195.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL     |
| 01*0255365 | 8/5/2026   | 100.00             | Thompson Bros. Exterminating Co. | SUPPLIES & MATERIALS   | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL     |
| 01*0255365 | 8/5/2026   | 450.00             | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES   | JANITORIAL & SECURITY             | OPERATIONAL     |
| 01*0255365 | 8/5/2026   | 1,250.00           | Thompson Bros. Exterminating Co. | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255366 | 8/5/2026   | 480.00             | WBCU Radio                       | CONTRACTUAL SERVICES   | PRINTING, BINDING, ADVERTISING    | OPERATIONAL     |
| 01*0255367 | 8/5/2026   | 1,177.33           | Wyatt-Quarles Seed Co            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0255367 | 8/5/2026   | (51.36)            | Wyatt-Quarles Seed Co            | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0255369 | 8/7/2026   | 360.00             | Ardy's Mobile Services           | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | OPERATIONAL     |
| 01*0255370 | 8/7/2026   | 206.00             | BioTrust                         | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255371 | 8/7/2026   | 20.00              | Blue Triton Brands Inc           | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | OPERATIONAL     |
| 01*0255372 | 8/7/2026   | 400.00             | Change Fund                      | GENERAL OPERATING CASH | CHANGE FUND                       | OPERATIONAL     |
| 01*0255373 | 8/7/2026   | 575.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255373 | 8/7/2026   | 100.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255374 | 8/7/2026   | 87.45              | Express Lube & Muffler           | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR          | OPERATIONAL     |
| 01*0255375 | 8/7/2026   | 24.47              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255375 | 8/7/2026   | 47.10              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255375 | 8/7/2026   | 24.47              | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255375 | 8/7/2026   | 8.24               | Piedmont Natural Gas Company Inc | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255376 | 8/7/2026   | 35.00              | SASFAA, Inc.                     | FIXED CHARGES          | DUES & MEMBERSHIP FEES            | OPERATIONAL     |
| 01*0255377 | 8/7/2026   | 1,113.66           | Southern Mulch                   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES              | OPERATIONAL     |
| 01*0255378 | 8/7/2026   | 92.66              | Spartanburg Water System         | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255378 | 8/7/2026   | 391.68             | Spartanburg Water System         | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255378 | 8/7/2026   | 12,846.13          | Spartanburg Water System         | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255378 | 8/7/2026   | 422.15             | Spartanburg Water System         | CONTRACTUAL SERVICES   | UTILITIES                         | OPERATIONAL     |
| 01*0255380 | 8/11/2026  | 300.00             | Commission Member                | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES              | OPERATIONAL     |
| 01*0255381 | 8/11/2026  | 300.00             | Commission Member                | ACCOUNTS PAYABLE       | OUTSTANDING PAYABLES              | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 439.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 439.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 106.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 106.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 178.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 178.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 212.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255382 | 8/11/2026  | 212.00             | Charter Elevator Midlands, Llc   | CONTRACTUAL SERVICES   | GENERAL REPAIR                    | OPERATIONAL     |
| 01*0255383 | 8/11/2026  | 623.14             | Chick-Fil-A                      | SUPPLIES & MATERIALS   | FOOD SUPPLIES                     | OPERATIONAL     |
| 01*0255384 | 8/11/2026  | 2,800.00           | City of Spartanburg              | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 575.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 1,602.50           | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 2,326.50           | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 860.50             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 690.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 1,089.00           | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 100.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 260.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 100.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 118.50             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 1,264.00           | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 1,244.25           | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES        | OPERATIONAL     |
| 01*0255385 | 8/11/2026  | 100.00             | Dority & Manning P.A.            | CONTRACTUAL SERVICES   | LEGAL SERVICES                    | OPERATIONAL     |

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| 01*0255385 | 8/11/2026  | 655.00             | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 38,247.50          | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 5,560.00           | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 3,992.00           | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 811.00             | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 100.00             | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255385 | 8/11/2026  | 24,972.25          | Dority & Manning P.A.              | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 2,690.73           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 4,533.17           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 777.08             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 4,416.45           | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 549.26             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 11,658.02          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 830.72             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 46,547.27          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 135.29             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 25.55              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 124.12             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 21.04              | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 411.82             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 505.63             | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255386 | 8/11/2026  | 10,045.10          | Duke Energy Corporation            | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255387 | 8/11/2026  | 435.00             | Elliott's Security Service         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255388 | 8/11/2026  | 108.16             | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255388 | 8/11/2026  | 131.67             | Express Lube & Muffler             | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255389 | 8/11/2026  | 250.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255390 | 8/11/2026  | 350.00             | Gaffney High School                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255391 | 8/11/2026  | 151.00             | Gibbes Burton Llc                  | CONTRACTUAL SERVICES | LEGAL SERVICES                 | OPERATIONAL             |
| 01*0255392 | 8/11/2026  | 200.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255393 | 8/11/2026  | 648.25             | Harrison's Workwear                | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0255394 | 8/11/2026  | 300.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255395 | 8/11/2026  | 105.00             | SCC Employee                       | TRAVEL-OUT OF STATE  | OUT OF STATE MEALS             | OPERATIONAL             |
| 01*0255396 | 8/11/2026  | 300.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255397 | 8/11/2026  | 250.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255398 | 8/11/2026  | 250.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255399 | 8/11/2026  | 135.00             | Midway BBQ                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255399 | 8/11/2026  | 25.00              | Midway BBQ                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255400 | 8/11/2026  | 1,883.75           | Motor Vehicle Network              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255401 | 8/11/2026  | 200.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255402 | 8/11/2026  | 60.66              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255402 | 8/11/2026  | 24.82              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255402 | 8/11/2026  | 23.54              | Piedmont Natural Gas Company Inc   | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255403 | 8/11/2026  | 150.00             | Commission Member                  | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255404 | 8/11/2026  | 3,962.70           | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0255404 | 8/11/2026  | 67.34              | Presidio Networked Solutions Group | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0255405 | 8/11/2026  | 6,875.00           | RAJ Construction LLC               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255406 | 8/11/2026  | 1,500.00           | Rebel Touchdown Club, Inc.         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255407 | 8/11/2026  | 33.30              | Ryder Engraving, Inc.              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255407 | 8/11/2026  | 8.80               | Ryder Engraving, Inc.              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255407 | 8/11/2026  | 8.55               | Ryder Engraving, Inc.              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                             | Category             | Object                         | Source of Funds         |
|------------|------------|--------------------|-----------------------------------|----------------------|--------------------------------|-------------------------|
| 01*0255408 | 8/11/2026  | 150.00             | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255409 | 8/11/2026  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255409 | 8/11/2026  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255409 | 8/11/2026  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255409 | 8/11/2026  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255409 | 8/11/2026  | 35.00              | SASFAA, Inc.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255410 | 8/11/2026  | 30.00              | SCASFAA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255410 | 8/11/2026  | 30.00              | SCASFAA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255410 | 8/11/2026  | 30.00              | SCASFAA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255410 | 8/11/2026  | 30.00              | SCASFAA                           | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255411 | 8/11/2026  | 416.00             | Shred-A-Way                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255412 | 8/11/2026  | 4,000.00           | SHS Athletic Booster Club         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255413 | 8/11/2026  | 250.00             | Commission Member                 | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255414 | 8/11/2026  | 547.65             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255414 | 8/11/2026  | 248.69             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255414 | 8/11/2026  | 940.49             | Spartanburg Water System          | CONTRACTUAL SERVICES | UTILITIES                      | OPERATIONAL             |
| 01*0255415 | 8/11/2026  | 1,495.00           | Town Square Publications Llc      | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255416 | 8/11/2026  | 1,000.00           | Walker Outdoor Llc                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255417 | 8/13/2026  | 2,950.00           | ACBSP                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255418 | 8/13/2026  | 900.00             | Octavia Amaechi                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255419 | 8/13/2026  | 23,220.00          | American Safety Council           | PURCHASES FOR RESALE | PURCHASE FOR RESALE-BOOKSTORE  | OPERATIONAL             |
| 01*0255420 | 8/13/2026  | 180.00             | Ardy's Mobile Services            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255421 | 8/13/2026  | 1,656.00           | ASCP                              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255422 | 8/13/2026  | 1,890.00           | Compansol                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0255423 | 8/13/2026  | 212.50             | Express Lube & Muffler            | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255424 | 8/13/2026  | 258.41             | Ford of Spartanburg               | CONTRACTUAL SERVICES | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255425 | 8/13/2026  | 1,108.00           | Gaffney Ledger Inc                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255426 | 8/13/2026  | 3,100.00           | Grace Outdoor Advertising         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255427 | 8/13/2026  | 186.12             | Krispy Kreme Do-Nut Co            | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 575.00             | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 150.00             | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 12.50              | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 327.99             | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 150.00             | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255428 | 8/13/2026  | 25.00              | Leonard Building & Truck Acce     | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 156.40             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 30.60              | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 25.00              | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 103.70             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 110.00             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 373.19             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 162.32             | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255429 | 8/13/2026  | 3.65               | Pennsylvania Steel Company NC Inc | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255430 | 8/13/2026  | 151.20             | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255430 | 8/13/2026  | 40.32              | SCC Employee                      | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255430 | 8/13/2026  | 49.76              | SCC Employee                      | TRAVEL IN STATE      | IN STATE MEALS                 | OPERATIONAL             |
| 01*0255430 | 8/13/2026  | 128.80             | SCC Employee                      | TRAVEL IN STATE      | IN STATE LODGING               | OPERATIONAL             |
| 01*0255431 | 8/13/2026  | 60.00              | IE Coordinators Peer Group        | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255432 | 8/13/2026  | 60.00              | IE Coordinators Peer Group        | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                                       | Category                         | Object                           | Source of Funds         |
|------------|------------|--------------------|---------------------------------------------|----------------------------------|----------------------------------|-------------------------|
| 01*0255433 | 8/13/2026  | 2,183.42           | Symplcity Corporation                       | CONTRACTUAL SERVICES             | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*0255436 | 8/18/2026  | 1,335.00           | AACRAO                                      | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255437 | 8/18/2026  | 178.56             | SCC Employee                                | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0255438 | 8/18/2026  | 80.00              | SCC Employee                                | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255439 | 8/18/2026  | 350.00             | CSSO Peer Group                             | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255440 | 8/18/2026  | 1,300.00           | DJ Sha                                      | CONTRACTUAL SERVICES             | OTHER PROFESSIONAL SERVICES      | OPERATIONAL             |
| 01*0255441 | 8/18/2026  | 22,864.50          | Dority & Manning P.A.                       | CONTRACTUAL SERVICES             | LEGAL SERVICES                   | OPERATIONAL             |
| 01*0255442 | 8/18/2026  | 4,525.00           | ECS Carolina, LLP                           | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255443 | 8/18/2026  | 3,512.26           | Event Rentals                               | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255444 | 8/18/2026  | 1,000.00           | Grace Outdoor Advertising                   | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255445 | 8/18/2026  | 62.06              | Larry's Trophies & Awards                   | SUPPLIES & MATERIALS             | OTHER SUPPLIES                   | OPERATIONAL             |
| 01*0255446 | 8/18/2026  | 1,850.00           | Donny Larson                                | CONTRACTUAL SERVICES             | OTHER PROFESSIONAL SERVICES      | OPERATIONAL             |
| 01*0255447 | 8/18/2026  | 5,148.24           | Marianna Industries Inc                     | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255448 | 8/18/2026  | 956.50             | Midway BBQ                                  | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255449 | 8/18/2026  | 1,000.00           | Mobile Amusement Industry                   | CURRENT UNRESTRICTED RECEIVABLES | A/R STUDENT-OUTSIDE SCHOLARSHIPS | OPERATIONAL             |
| 01*0255450 | 8/18/2026  | 395.00             | NACEP                                       | TRAVEL-OUT OF STATE              | OUT OF STATE REGISTRATION FEES   | OPERATIONAL             |
| 01*0255451 | 8/18/2026  | 84.24              | SCC Employee                                | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0255452 | 8/18/2026  | 3,920.00           | Printing Quest                              | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255452 | 8/18/2026  | 343.00             | Printing Quest                              | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255452 | 8/18/2026  | 44.61              | Printing Quest                              | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255453 | 8/18/2026  | 62.36              | SCC Employee                                | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0255454 | 8/18/2026  | 146.16             | SCC Employee                                | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0255455 | 8/18/2026  | 175.00             | SACRAO                                      | FIXED CHARGES                    | DUES & MEMBERSHIP FEES           | OPERATIONAL             |
| 01*0255456 | 8/18/2026  | 324.82             | State Fiscal Accountability Authori         | FIXED CHARGES                    | INSURANCE                        | OPERATIONAL             |
| 01*0255456 | 8/18/2026  | 20,358.74          | State Fiscal Accountability Authori         | FIXED CHARGES                    | INSURANCE                        | OPERATIONAL             |
| 01*0255457 | 8/18/2026  | 46.40              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255457 | 8/18/2026  | 44.20              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255457 | 8/18/2026  | 418.00             | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS             | OFFICE SUPPLIES                  | OPERATIONAL             |
| 01*0255458 | 8/18/2026  | 2,095.00           | One Spartanburg Inc                         | TRAVEL IN STATE                  | TRAVEL                           | OPERATIONAL             |
| 01*0255459 | 8/18/2026  | 1,125.00           | Stop & Go Brothers Catering                 | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255460 | 8/18/2026  | 1,784.76           | SurveyMonkey.com                            | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255461 | 8/18/2026  | 912.19             | Upstate Nursery Spartanburg                 | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255462 | 8/18/2026  | 15.84              | SCC Employee                                | TRAVEL IN STATE                  | IN STATE PRIVATE AUTO MILEAGE    | OPERATIONAL             |
| 01*0255467 | 8/20/2026  | 75.00              | Action Instant Printing                     | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255467 | 8/20/2026  | 95.00              | Action Instant Printing                     | SUPPLIES & MATERIALS             | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*0255467 | 8/20/2026  | 214.00             | Action Instant Printing                     | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255467 | 8/20/2026  | 103.79             | Action Instant Printing                     | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255467 | 8/20/2026  | 173.34             | Action Instant Printing                     | CONTRACTUAL SERVICES             | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*0255468 | 8/20/2026  | 628.01             | Auto Gallery Ford, Llc.                     | CONTRACTUAL SERVICES             | MOTORIZED VEHICLE REPAIR         | OPERATIONAL             |
| 01*0255469 | 8/20/2026  | 2,881.90           | Batson Associates Inc                       | CONTRACTUAL SERVICES             | ENGINEERING & ARCH. SERVICES     | SPECIAL PROJECTS/GRANTS |
| 01*0255470 | 8/20/2026  | 227.11             | Blanchard Machinery Co., Inc.               | CONTRACTUAL SERVICES             | MOTORIZED VEHICLE REPAIR         | OPERATIONAL             |
| 01*0255471 | 8/20/2026  | 180.00             | Broad River Electric Cooperative, I         | CONTRACTUAL SERVICES             | UTILITIES                        | OPERATIONAL             |
| 01*0255472 | 8/20/2026  | 195.94             | BWI Companies, inc.                         | ACCOUNTS PAYABLE                 | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*0255473 | 8/20/2026  | 435.00             | Elliott's Security Service                  | CONTRACTUAL SERVICES             | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*0255474 | 8/20/2026  | 1,125.00           | Fuddruckers #087                            | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255475 | 8/20/2026  | 25.44              | Ingles                                      | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255475 | 8/20/2026  | 80.94              | Ingles                                      | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255476 | 8/20/2026  | 601.60             | Kona Ice of Cherokee County                 | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255477 | 8/20/2026  | 975.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*0255477 | 8/20/2026  | 225.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS             | FOOD SUPPLIES                    | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                                       | Category                           | Object                         | Source of Funds         |
|------------|------------|--------------------|---------------------------------------------|------------------------------------|--------------------------------|-------------------------|
| 01*0255477 | 8/20/2026  | 150.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255477 | 8/20/2026  | 35.10              | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255478 | 8/20/2026  | 259.85             | Moe's Southwest Grill                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255479 | 8/20/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255479 | 8/20/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255480 | 8/20/2026  | 2,115.00           | Precision Paint Const                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255481 | 8/20/2026  | 7,946.00           | Presidio Networked Solutions Group          | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0255482 | 8/20/2026  | 600.00             | Union Rotary Club                           | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255483 | 8/20/2026  | 22.20              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255483 | 8/20/2026  | 6.60               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255483 | 8/20/2026  | 7.83               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255483 | 8/20/2026  | 5.70               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255484 | 8/20/2026  | 35.00              | SASFAA, Inc.                                | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255485 | 8/20/2026  | 7,500.00           | SCC Foundation                              | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE                  | OPERATIONAL             |
| 01*0255486 | 8/20/2026  | 6,750.00           | South Carolina Charities, Inc.              | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255487 | 8/20/2026  | 44.20              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255487 | 8/20/2026  | 46.40              | Southeastern Printing andýReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255488 | 8/20/2026  | 4,416.20           | StormWind LLC                               | CONTRACTUAL SERVICES               | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255489 | 8/20/2026  | 2,227.50           | Techsmith Corporation                       | CONTRACTUAL SERVICES               | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255490 | 8/20/2026  | 369.15             | Tindall Corporation...                      | ACCOUNTS PAYABLE                   | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255491 | 8/25/2026  | 75.00              | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255491 | 8/25/2026  | 95.00              | Action Instant Printing                     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255491 | 8/25/2026  | 214.00             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255491 | 8/25/2026  | 103.79             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255491 | 8/25/2026  | 173.34             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255492 | 8/25/2026  | 628.01             | Auto Gallery Ford, Llc.                     | CONTRACTUAL SERVICES               | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255493 | 8/25/2026  | 2,881.90           | Batson Associates Inc                       | CONTRACTUAL SERVICES               | ENGINEERING & ARCH. SERVICES   | SPECIAL PROJECTS/GRANTS |
| 01*0255494 | 8/25/2026  | 227.11             | Blanchard Machinery Co., Inc.               | CONTRACTUAL SERVICES               | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255495 | 8/25/2026  | 180.00             | Broad River Electric Cooperative, I         | CONTRACTUAL SERVICES               | UTILITIES                      | OPERATIONAL             |
| 01*0255496 | 8/25/2026  | 195.94             | BWI Companies, inc.                         | ACCOUNTS PAYABLE                   | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255497 | 8/25/2026  | 325.78             | Chick-Fil-A                                 | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255498 | 8/25/2026  | 300.00             | Little L. Coffee                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255498 | 8/25/2026  | 50.00              | Little L. Coffee                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255499 | 8/25/2026  | 78.41              | Domino's Pizza                              | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255500 | 8/25/2026  | 435.00             | Elliott's Security Service                  | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 1,499.00           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 3,297.80           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 449.90             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 527.56             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 1,504.45           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 130.75             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 1,249.00           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255501 | 8/25/2026  | 499.00             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255502 | 8/25/2026  | 1,125.00           | Fuddruckers #087                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255503 | 8/25/2026  | 25.44              | Ingles                                      | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255503 | 8/25/2026  | 80.94              | Ingles                                      | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255504 | 8/25/2026  | 601.60             | Kona Ice of Cherokee County                 | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255505 | 8/25/2026  | 975.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255505 | 8/25/2026  | 225.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255505 | 8/25/2026  | 150.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                                       | Category                           | Object                         | Source of Funds         |
|------------|------------|--------------------|---------------------------------------------|------------------------------------|--------------------------------|-------------------------|
| 01*0255505 | 8/25/2026  | 35.10              | Mexibilly's, LLC.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255506 | 8/25/2026  | 259.85             | Moe's Southwest Grill                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255507 | 8/25/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255507 | 8/25/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255508 | 8/25/2026  | 2,115.00           | Precision Paint Const                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255509 | 8/25/2026  | 7,946.00           | Presidio Networked Solutions Group          | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0255510 | 8/25/2026  | 600.00             | Union Rotary Club                           | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255511 | 8/25/2026  | 22.20              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255511 | 8/25/2026  | 6.60               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255511 | 8/25/2026  | 7.83               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255511 | 8/25/2026  | 5.70               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255512 | 8/25/2026  | 35.00              | SASFAA, Inc.                                | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255513 | 8/25/2026  | 7,500.00           | SCC Foundation                              | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE                  | OPERATIONAL             |
| 01*0255514 | 8/25/2026  | 650.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255514 | 8/25/2026  | 175.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255514 | 8/25/2026  | 800.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255514 | 8/25/2026  | 195.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255515 | 8/25/2026  | 6,750.00           | South Carolina Charities, Inc.              | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255516 | 8/25/2026  | 44.20              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255516 | 8/25/2026  | 198.50             | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS               | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0255516 | 8/25/2026  | 46.40              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 1,000.00           | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 3,000.00           | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 500.00             | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 750.00             | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 1,350.00           | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 135.00             | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255517 | 8/25/2026  | 35.00              | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255518 | 8/25/2026  | 2,227.50           | Techsmith Corporation                       | CONTRACTUAL SERVICES               | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255519 | 8/25/2026  | 369.15             | Tindall Corporation...                      | ACCOUNTS PAYABLE                   | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255520 | 8/25/2026  | 156.96             | SCC Employee                                | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255521 | 8/26/2026  | 75.00              | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255521 | 8/26/2026  | 95.00              | Action Instant Printing                     | SUPPLIES & MATERIALS               | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255521 | 8/26/2026  | 214.00             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255521 | 8/26/2026  | 103.79             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255521 | 8/26/2026  | 173.34             | Action Instant Printing                     | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255522 | 8/26/2026  | 628.01             | Auto Gallery Ford, LLC.                     | CONTRACTUAL SERVICES               | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255523 | 8/26/2026  | 2,881.90           | Batson Associates Inc                       | CONTRACTUAL SERVICES               | ENGINEERING & ARCH. SERVICES   | SPECIAL PROJECTS/GRANTS |
| 01*0255524 | 8/26/2026  | 227.11             | Blanchard Machinery Co., Inc.               | CONTRACTUAL SERVICES               | MOTORIZED VEHICLE REPAIR       | OPERATIONAL             |
| 01*0255525 | 8/26/2026  | 180.00             | Broad River Electric Cooperative, I         | CONTRACTUAL SERVICES               | UTILITIES                      | OPERATIONAL             |
| 01*0255526 | 8/26/2026  | 195.94             | BWI Companies, inc.                         | ACCOUNTS PAYABLE                   | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255527 | 8/26/2026  | 325.78             | Chick-Fil-A                                 | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255528 | 8/26/2026  | 300.00             | Little L. Coffee                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255528 | 8/26/2026  | 50.00              | Little L. Coffee                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255529 | 8/26/2026  | 126.72             | SCC Employee                                | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255530 | 8/26/2026  | 78.41              | Domino's Pizza                              | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255531 | 8/26/2026  | 435.00             | Elliot's Security Service                   | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 1,249.00           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 499.00             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 1,499.00           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID   | Check Date | Transaction Amount | Payee                                       | Category                           | Object                         | Source of Funds         |
|------------|------------|--------------------|---------------------------------------------|------------------------------------|--------------------------------|-------------------------|
| 01*0255532 | 8/26/2026  | 3,297.80           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 449.90             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 527.56             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 1,504.45           | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255532 | 8/26/2026  | 130.75             | Flying Biscuit Cafe                         | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255533 | 8/26/2026  | 1,125.00           | Fuddruckers #087                            | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255534 | 8/26/2026  | 63.36              | SCC Employee                                | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255535 | 8/26/2026  | 25.44              | Ingles                                      | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255535 | 8/26/2026  | 80.94              | Ingles                                      | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255536 | 8/26/2026  | 601.60             | Kona Ice of Cherokee County                 | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255537 | 8/26/2026  | 158.40             | SCC Employee                                | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255538 | 8/26/2026  | 150.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255538 | 8/26/2026  | 35.10              | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255538 | 8/26/2026  | 975.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255538 | 8/26/2026  | 225.00             | Mexibilly's, Llc.                           | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255539 | 8/26/2026  | 259.85             | Moe's Southwest Grill                       | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255540 | 8/26/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255540 | 8/26/2026  | 1,883.75           | Motor Vehicle Network                       | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255541 | 8/26/2026  | 2,115.00           | Precision Paint Const                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255542 | 8/26/2026  | 7,946.00           | Presidio Networked Solutions Group          | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | CAPITAL PROJECTS        |
| 01*0255543 | 8/26/2026  | 600.00             | Union Rotary Club                           | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255544 | 8/26/2026  | 22.20              | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255544 | 8/26/2026  | 6.60               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255544 | 8/26/2026  | 7.83               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255544 | 8/26/2026  | 5.70               | Ryder Engraving, Inc.                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255545 | 8/26/2026  | 35.00              | SASF&A, Inc.                                | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255546 | 8/26/2026  | 7,500.00           | SCC Foundation                              | OTHER CURRENT UNRESTRICTED REVENUE | MISC. REVENUE                  | OPERATIONAL             |
| 01*0255547 | 8/26/2026  | 650.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255547 | 8/26/2026  | 175.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255547 | 8/26/2026  | 800.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255547 | 8/26/2026  | 195.00             | His Bannerz & More                          | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255548 | 8/26/2026  | 6,750.00           | South Carolina Charities, Inc.              | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255549 | 8/26/2026  | 44.20              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255549 | 8/26/2026  | 198.50             | Southeastern Printing andyReproduction Co., | SUPPLIES & MATERIALS               | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*0255549 | 8/26/2026  | 46.40              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 1,000.00           | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 3,000.00           | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 500.00             | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 750.00             | One Spartanburg Inc                         | CONTRACTUAL SERVICES               | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 1,350.00           | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 135.00             | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255550 | 8/26/2026  | 35.00              | One Spartanburg Inc                         | FIXED CHARGES                      | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255551 | 8/26/2026  | 2,227.50           | Techsmith Corporation                       | CONTRACTUAL SERVICES               | DATA PROCESSING SERVICES-OTHER | OPERATIONAL             |
| 01*0255552 | 8/26/2026  | 369.15             | Tindall Corporation...                      | ACCOUNTS PAYABLE                   | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*0255553 | 8/26/2026  | 156.96             | SCC Employee                                | TRAVEL IN STATE                    | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*0255556 | 8/27/2026  | 44.20              | Southeastern Printing andyReproduction Co., | CONTRACTUAL SERVICES               | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255557 | 8/27/2026  | 949.00             | ADW Inc.                                    | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255558 | 8/27/2026  | 3,948.20           | AT&T Mobility                               | CONTRACTUAL SERVICES               | TELEPHONE                      | OPERATIONAL             |
| 01*0255559 | 8/27/2026  | 1,433.73           | Baker Roofing Company                       | CONTRACTUAL SERVICES               | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255560 | 8/27/2026  | 184.50             | Chick-Fil-A                                 | SUPPLIES & MATERIALS               | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                               | Category             | Object                         | Source of Funds         |
|-------------|------------|--------------------|-------------------------------------|----------------------|--------------------------------|-------------------------|
| 01*0255560  | 8/27/2026  | 65.50              | Chick-Fil-A                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |
| 01*0255560  | 8/27/2026  | 26.00              | Chick-Fil-A                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |
| 01*0255560  | 8/27/2026  | 36.75              | Chick-Fil-A                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | SPECIAL PROJECTS/GRANTS |
| 01*0255561  | 8/27/2026  | 675.00             | Little L. Coffee                    | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255561  | 8/27/2026  | 50.00              | Little L. Coffee                    | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255561  | 8/27/2026  | (2.75)             | Little L. Coffee                    | SUPPLIES & MATERIALS | FOOD SUPPLIES                  | OPERATIONAL             |
| 01*0255562  | 8/27/2026  | 825.00             | Dem Logistics                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 29.50              | Electronix Express                  | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES        | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 94.00              | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 47.00              | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 235.00             | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 48.00              | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 34.00              | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255563  | 8/27/2026  | 37.00              | Electronix Express                  | EQUIPMENT            | EDUCATIONAL EQUIPMENT          | OPERATIONAL             |
| 01*0255564  | 8/27/2026  | 704.50             | GenX Security Solutions             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*0255565  | 8/27/2026  | 518.00             | GOS                                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0255565  | 8/27/2026  | 592.00             | GOS                                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*0255566  | 8/27/2026  | 925.00             | The Honor Cord Company              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255566  | 8/27/2026  | 625.00             | The Honor Cord Company              | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255567  | 8/27/2026  | 1,315.67           | Jolly Farmer Products               | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255568  | 8/27/2026  | 16,743.20          | Landscapers Supply Ace - Greenville | CAPITAL EQUIPMENT    | MAJOR TOOLS & MOTORIZED EQUIP  | OPERATIONAL             |
| 01*0255569  | 8/27/2026  | 932.03             | Moore & Balliew Oil Co Inc.         | SUPPLIES & MATERIALS | FUEL SUPPLIES                  | OPERATIONAL             |
| 01*0255570  | 8/27/2026  | 0.48               | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255570  | 8/27/2026  | 345.60             | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255570  | 8/27/2026  | 1.53               | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255570  | 8/27/2026  | 815.76             | Pennsylvania Steel Company NC Inc   | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255571  | 8/27/2026  | 14.80              | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255571  | 8/27/2026  | 4.40               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255571  | 8/27/2026  | 3.80               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255571  | 8/27/2026  | 7.39               | Ryder Engraving, Inc.               | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING | OPERATIONAL             |
| 01*0255572  | 8/27/2026  | 35.00              | SASF AA, Inc.                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255572  | 8/27/2026  | 35.00              | SASF AA, Inc.                       | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255573  | 8/27/2026  | 30.00              | SCASF AA                            | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255574  | 8/27/2026  | 30.00              | SCASF AA                            | FIXED CHARGES        | DUES & MEMBERSHIP FEES         | OPERATIONAL             |
| 01*0255575  | 8/27/2026  | 1,000.00           | SCSU Foundation, Inc                | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES           | OPERATIONAL             |
| 01*0255576  | 8/27/2026  | 115.24             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*0255576  | 8/27/2026  | 353.22             | SiteOne Landscape Supply, LLC       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES           | OPERATIONAL             |
| 01*E0031006 | 8/5/2026   | 82.08              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031007 | 8/5/2026   | 90.90              | SCC Employee                        | SUPPLIES & MATERIALS | OFFICE SUPPLIES                | OPERATIONAL             |
| 01*E0031008 | 8/5/2026   | 43.20              | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031009 | 8/5/2026   | 146.88             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031010 | 8/5/2026   | 40.99              | SCC Employee                        | TRAVEL IN STATE      | IN STATE MEALS                 | OPERATIONAL             |
| 01*E0031010 | 8/5/2026   | 322.56             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031011 | 8/5/2026   | 42.90              | SCC Employee                        | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |
| 01*E0031012 | 8/5/2026   | 119.52             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031013 | 8/5/2026   | 108.00             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031014 | 8/5/2026   | 151.20             | SCC Employee                        | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE  | OPERATIONAL             |
| 01*E0031015 | 8/5/2026   | 4,662.00           | Chris' Aaa Carpet Cleaning          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES     | OPERATIONAL             |
| 01*E0031016 | 8/5/2026   | 45.04              | 4imprint                            | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES           | OPERATIONAL             |
| 01*E0031016 | 8/5/2026   | 479.04             | 4imprint                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                 | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                         | Category                | Object                           | Source of Funds         |
|-------------|------------|--------------------|-------------------------------|-------------------------|----------------------------------|-------------------------|
| 01*E0031016 | 8/5/2026   | 40.00              | 4imprint                      | SUPPLIES & MATERIALS    | OTHER SUPPLIES                   | OPERATIONAL             |
| 01*E0031016 | 8/5/2026   | 39.64              | 4imprint                      | SUPPLIES & MATERIALS    | OTHER SUPPLIES                   | OPERATIONAL             |
| 01*E0031016 | 8/5/2026   | 211.92             | 4imprint                      | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | SPECIAL PROJECTS/GRANTS |
| 01*E0031016 | 8/5/2026   | 35.00              | 4imprint                      | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | SPECIAL PROJECTS/GRANTS |
| 01*E0031016 | 8/5/2026   | 12.33              | 4imprint                      | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | SPECIAL PROJECTS/GRANTS |
| 01*E0031017 | 8/5/2026   | 6,107.63           | Akademios Llc                 | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031018 | 8/5/2026   | 1,632.00           | Amazon Capital Services       | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | SPECIAL PROJECTS/GRANTS |
| 01*E0031019 | 8/5/2026   | 387.00             | Ascendium Education Solutions | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031020 | 8/5/2026   | 801.80             | CENGAGE Learning              | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031021 | 8/5/2026   | 572.60             | DBH Spartanburg LLC           | CONTRACTUAL SERVICES    | PROMOTIONAL SERVICES             | OPERATIONAL             |
| 01*E0031022 | 8/5/2026   | 11,415.39          | DocuSign, Inc.                | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*E0031022 | 8/5/2026   | 1,940.62           | DocuSign, Inc.                | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*E0031022 | 8/5/2026   | (0.01)             | DocuSign, Inc.                | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*E0031023 | 8/5/2026   | 71.22              | EBSCO Information Services    | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031024 | 8/5/2026   | 2,223.00           | The Greenery, Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031024 | 8/5/2026   | 3,567.00           | The Greenery, Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031024 | 8/5/2026   | 5,604.00           | The Greenery, Inc             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031025 | 8/5/2026   | 881.51             | Herald Office Supply          | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                  | OPERATIONAL             |
| 01*E0031026 | 8/5/2026   | 3,517.15           | Holston Gases, Inc.           | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL             |
| 01*E0031027 | 8/5/2026   | 1,044.75           | James Outdoor, Llc            | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031028 | 8/5/2026   | 84.82              | Jason's Deli                  | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*E0031028 | 8/5/2026   | 117.52             | Jason's Deli                  | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*E0031028 | 8/5/2026   | 430.57             | Jason's Deli                  | SUPPLIES & MATERIALS    | FOOD SUPPLIES                    | OPERATIONAL             |
| 01*E0031028 | 8/5/2026   | 83.74              | Jason's Deli                  | ACCOUNTS PAYABLE        | OUTSTANDING PAYABLES             | OPERATIONAL             |
| 01*E0031029 | 8/5/2026   | 1,185.00           | Kanopy                        | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031029 | 8/5/2026   | 1,515.00           | Kanopy                        | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031030 | 8/5/2026   | 2,910.00           | Lamar                         | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031031 | 8/5/2026   | 4,569.90           | Mansfield Oil Company         | SUPPLIES & MATERIALS    | FUEL SUPPLIES                    | OPERATIONAL             |
| 01*E0031032 | 8/5/2026   | 4,416.00           | Newsbank Inc                  | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031033 | 8/5/2026   | 1,000.00           | Next Gen Web Solutions        | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*E0031033 | 8/5/2026   | 7,954.10           | Next Gen Web Solutions        | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER   | OPERATIONAL             |
| 01*E0031034 | 8/5/2026   | 4,406.75           | Ontario Investments Inc       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031034 | 8/5/2026   | 6,320.48           | Ontario Investments Inc       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031034 | 8/5/2026   | 1,080.62           | Ontario Investments Inc       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031034 | 8/5/2026   | 1,878.10           | Ontario Investments Inc       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031034 | 8/5/2026   | 2,672.05           | Ontario Investments Inc       | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031035 | 8/5/2026   | 7,138.80           | Pocket Nurse Enterprises Inc  | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL             |
| 01*E0031035 | 8/5/2026   | 10,318.80          | Pocket Nurse Enterprises Inc  | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE    | OPERATIONAL             |
| 01*E0031036 | 8/5/2026   | 103.48             | ProQuest LLC                  | EQUIPMENT               | LIBRARY BOOKS                    | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 100.00             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 102.50             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 476.50             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 75.00              | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 250.00             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 580.00             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031037 | 8/5/2026   | 300.00             | Republic Services             | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES       | OPERATIONAL             |
| 01*E0031038 | 8/5/2026   | 382.50             | S&ME, Inc.                    | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER | CAPITAL PROJECTS        |
| 01*E0031039 | 8/5/2026   | 674.58             | Southeastern Paper            | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES             | OPERATIONAL             |
| 01*E0031040 | 8/5/2026   | 943.52             | Spectrum                      | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |
| 01*E0031040 | 8/5/2026   | 672.89             | Spectrum                      | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING   | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                            | Category             | Object                            | Source of Funds         |
|-------------|------------|--------------------|----------------------------------|----------------------|-----------------------------------|-------------------------|
| 01*E0031041 | 8/5/2026   | 92.66              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031041 | 8/5/2026   | 221.74             | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031041 | 8/5/2026   | 27.56              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031041 | 8/5/2026   | 819.66             | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031042 | 8/5/2026   | 2,829.80           | Trailhead Media Llc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031042 | 8/5/2026   | 1,280.00           | Trailhead Media Llc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031042 | 8/5/2026   | 1,305.00           | Trailhead Media Llc              | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031043 | 8/5/2026   | 144.79             | United Chemical & Supply         | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0031043 | 8/5/2026   | 81.75              | United Chemical & Supply         | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0031044 | 8/5/2026   | 206.05             | VitalSource Technologies LLC     | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031044 | 8/5/2026   | 101.71             | VitalSource Technologies LLC     | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031044 | 8/5/2026   | (88.90)            | VitalSource Technologies LLC     | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031044 | 8/5/2026   | (200.00)           | VitalSource Technologies LLC     | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031045 | 8/7/2026   | 88.00              | SCC Employee                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*E0031046 | 8/7/2026   | 39.60              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031046 | 8/7/2026   | 118.80             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031047 | 8/7/2026   | 134.64             | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031048 | 8/7/2026   | 54.72              | SCC Employee                     | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031049 | 8/7/2026   | 480.00             | Ellucian Company L.P.            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031050 | 8/7/2026   | 2,224.74           | Granite Telecommunications       | CONTRACTUAL SERVICES | TELEPHONE                         | OPERATIONAL             |
| 01*E0031051 | 8/7/2026   | 5,540.01           | Siteimprove, Inc                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0031051 | 8/7/2026   | 436.46             | Siteimprove, Inc                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0031052 | 8/7/2026   | 4,400.00           | Smith's Addressing Machine Serv. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031052 | 8/7/2026   | 2,640.00           | Smith's Addressing Machine Serv. | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 64.84              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 6.23               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 3.80               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 9.90               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 10.10              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 22.63              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 4.41               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 36.84              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 36.30              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 12.72              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 5.20               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 1.86               | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031053 | 8/7/2026   | 44.40              | Staples Business Advantage       | SUPPLIES & MATERIALS | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031054 | 8/7/2026   | 2,947.40           | VitalSource Technologies LLC     | ACCOUNTS PAYABLE     | OUTSTANDING PAYABLES              | OPERATIONAL             |
| 01*E0031055 | 8/7/2026   | 7,158.31           | Williams & Fudge, Inc            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 1,304.85           | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 82.47              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 2.63               | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.86              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.86              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                             | Category                | Object                            | Source of Funds         |
|-------------|------------|--------------------|-----------------------------------|-------------------------|-----------------------------------|-------------------------|
| 01*E0031056 | 8/7/2026   | 13.73              | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 0.46               | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 2.43               | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 0.11               | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 4.95               | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031056 | 8/7/2026   | 0.04               | Xerox Corporation                 | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031057 | 8/11/2026  | 91.47              | SCC Employee                      | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031058 | 8/11/2026  | 28.30              | SCC Employee                      | SUPPLIES & MATERIALS    | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0031058 | 8/11/2026  | 227.52             | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031059 | 8/11/2026  | 92.16              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031060 | 8/11/2026  | 30.24              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031061 | 8/11/2026  | 47.95              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031061 | 8/11/2026  | 25.06              | SCC Employee                      | SUPPLIES & MATERIALS    | OTHER SUPPLIES                    | OPERATIONAL             |
| 01*E0031062 | 8/11/2026  | 275.70             | Consensus                         | CONTRACTUAL SERVICES    | TELEPHONE                         | OPERATIONAL             |
| 01*E0031063 | 8/11/2026  | 1,163.34           | DW Solutions Inc                  | SUPPLIES & MATERIALS    | FUEL SUPPLIES                     | OPERATIONAL             |
| 01*E0031064 | 8/11/2026  | 135,160.78         | G.W. Liles Construction Co Inc    | PERMANENT IMPROVEMENTS  | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS        |
| 01*E0031064 | 8/11/2026  | 135,160.78         | G.W. Liles Construction Co Inc    | PERMANENT IMPROVEMENTS  | RENOVATIONS OF BUILDINGS-INTERIOR | CAPITAL PROJECTS        |
| 01*E0031065 | 8/11/2026  | 184.10             | Grainger                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031065 | 8/11/2026  | (184.10)           | Grainger                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031065 | 8/11/2026  | 1,683.74           | Grainger                          | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031066 | 8/11/2026  | 1,258.56           | Interstate Solutions, Inc         | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0031067 | 8/11/2026  | 294,518.00         | McCarter Mechanical Inc           | PERMANENT IMPROVEMENTS  | RENOVATIONS OF UTILITIES          | CAPITAL PROJECTS        |
| 01*E0031068 | 8/11/2026  | 12,060.00          | National Healthcareer Association | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031069 | 8/11/2026  | 3,000.00           | S&ME, Inc.                        | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS        |
| 01*E0031070 | 8/11/2026  | (8.36)             | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031070 | 8/11/2026  | 11,500.00          | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031070 | 8/11/2026  | 83.00              | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031070 | 8/11/2026  | (110.02)           | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031070 | 8/11/2026  | 950.00             | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031070 | 8/11/2026  | 19.00              | Smith's Addressing Machine Serv.  | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 14.30              | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 44.50              | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 1.23               | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 1.30               | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 11.15              | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031071 | 8/11/2026  | 39.99              | Staples Business Advantage        | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031072 | 8/11/2026  | 96.58              | VitalSource Technologies LLC      | SCHOLARSHIPS            | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031072 | 8/11/2026  | 6,579.12           | VitalSource Technologies LLC      | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0031073 | 8/13/2026  | 74.88              | SCC Employee                      | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031074 | 8/13/2026  | 39.60              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031074 | 8/13/2026  | 118.80             | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031075 | 8/13/2026  | 37.60              | SCC Employee                      | TRAVEL IN STATE         | IN STATE REGISTRATION FEES        | OPERATIONAL             |
| 01*E0031076 | 8/13/2026  | 152.64             | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031077 | 8/13/2026  | 47.52              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031078 | 8/13/2026  | 21.60              | SCC Employee                      | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031079 | 8/13/2026  | 2,298.48           | Amazon Capital Services           | EQUIPMENT               | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0031080 | 8/13/2026  | 16,000.00          | Ascend Learning Holdings, Llc     | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0031080 | 8/13/2026  | 3,400.00           | Ascend Learning Holdings, Llc     | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0031080 | 8/13/2026  | 3,800.00           | Ascend Learning Holdings, Llc     | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |
| 01*E0031080 | 8/13/2026  | 3,800.00           | Ascend Learning Holdings, Llc     | PURCHASES FOR RESALE    | PURCHASE FOR RESALE-BOOKSTORE     | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                          | Category               | Object                                      | Source of Funds         |
|-------------|------------|--------------------|--------------------------------|------------------------|---------------------------------------------|-------------------------|
| 01*E0031081 | 8/13/2026  | 379.00             | Encore Technology Group, LLC   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                              | OPERATIONAL             |
| 01*E0031082 | 8/13/2026  | 265.12             | Jason's Deli                   | SUPPLIES & MATERIALS   | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0031083 | 8/13/2026  | 943.19             | Professional Printers          | CONTRACTUAL SERVICES   | PROMOTIONAL SERVICES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0031083 | 8/13/2026  | 22.51              | Professional Printers          | CONTRACTUAL SERVICES   | PROMOTIONAL SERVICES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0031084 | 8/13/2026  | 2,155.00           | SCW                            | EQUIPMENT              | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0031085 | 8/13/2026  | 361.78             | Southeast Industrial Equipment | CONTRACTUAL SERVICES   | MOTORIZED VEHICLE REPAIR                    | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 23.27              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 130.96             | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 78.41              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 42.60              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 96.19              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 18.47              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 52.70              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031086 | 8/13/2026  | 64.95              | Staples Business Advantage     | SUPPLIES & MATERIALS   | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031087 | 8/13/2026  | 295.56             | VitalSource Technologies LLC   | SCHOLARSHIPS           | SCHOLARSHIPS-NON STATE EMPLOYEES            | SPECIAL PROJECTS/GRANTS |
| 01*E0031087 | 8/13/2026  | 1,982.31           | VitalSource Technologies LLC   | SUPPLIES & MATERIALS   | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0031088 | 8/13/2026  | 135,160.78         | G.W. Liles Construction Co Inc | PERMANENT IMPROVEMENTS | RENOVATIONS OF BUILDINGS-INTERIOR           | CAPITAL PROJECTS        |
| 01*E0031089 | 8/18/2026  | 220.32             | SCC Employee                   | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0031089 | 8/18/2026  | 21.30              | SCC Employee                   | SUPPLIES & MATERIALS   | OTHER SUPPLIES                              | OPERATIONAL             |
| 01*E0031090 | 8/18/2026  | 249.12             | SCC Employee                   | TRAVEL IN STATE        | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0031091 | 8/18/2026  | 216.00             | 4imprint                       | SUPPLIES & MATERIALS   | PROMOTIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031091 | 8/18/2026  | 2,871.00           | 4imprint                       | SUPPLIES & MATERIALS   | PROMOTIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031091 | 8/18/2026  | 316.00             | 4imprint                       | SUPPLIES & MATERIALS   | PROMOTIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031091 | 8/18/2026  | 4,465.00           | 4imprint                       | SUPPLIES & MATERIALS   | PROMOTIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031091 | 8/18/2026  | 251.36             | 4imprint                       | SUPPLIES & MATERIALS   | PROMOTIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031092 | 8/18/2026  | 210.00             | Ascendium Education Solutions  | FIXED CHARGES          | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0031092 | 8/18/2026  | 145.00             | Ascendium Education Solutions  | FIXED CHARGES          | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0031092 | 8/18/2026  | 44.00              | Ascendium Education Solutions  | FIXED CHARGES          | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0031093 | 8/18/2026  | 1,000.00           | Catalyst Consulting Group, Inc | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031094 | 8/18/2026  | 106.57             | Fisher Scientific              | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031094 | 8/18/2026  | 92.31              | Fisher Scientific              | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031094 | 8/18/2026  | 12.55              | Fisher Scientific              | SUPPLIES & MATERIALS   | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031095 | 8/18/2026  | 4,455.00           | Haynsworth, Sinkler, Boyd P.A. | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031095 | 8/18/2026  | 3,902.35           | Haynsworth, Sinkler, Boyd P.A. | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031096 | 8/18/2026  | 5,788.00           | Instructure, Inc               | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031097 | 8/18/2026  | 104.89             | Jason's Deli                   | SUPPLIES & MATERIALS   | FOOD SUPPLIES                               | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 3,050.00           | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 275.00             | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 1,375.00           | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 275.00             | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 275.00             | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 897.51             | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031098 | 8/18/2026  | 430.33             | Radon Medical LLC              | CONTRACTUAL SERVICES   | GENERAL REPAIR                              | OPERATIONAL             |
| 01*E0031099 | 8/18/2026  | 21,352.69          | SCW                            | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL             |
| 01*E0031100 | 8/18/2026  | 3,995.00           | SmartDraw Software, LLC        | CONTRACTUAL SERVICES   | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 78.18              | Sonitrol Security Service      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 78.18              | Sonitrol Security Service      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | (65.44)            | Sonitrol Security Service      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 67.54              | Sonitrol Security Service      | CONTRACTUAL SERVICES   | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                        | Category                | Object                            | Source of Funds         |
|-------------|------------|--------------------|------------------------------|-------------------------|-----------------------------------|-------------------------|
| 01*E0031101 | 8/18/2026  | 67.54              | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 80.63              | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 228.74             | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 228.74             | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | 80.63              | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031101 | 8/18/2026  | (67.44)            | Sonitrol Security Service    | CONTRACTUAL SERVICES    | OTHER CONTRACTUAL SERVICES        | OPERATIONAL             |
| 01*E0031102 | 8/18/2026  | 15.79              | Staples Business Advantage   | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031102 | 8/18/2026  | 39.98              | Staples Business Advantage   | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031102 | 8/18/2026  | 12.82              | Staples Business Advantage   | SUPPLIES & MATERIALS    | OFFICE SUPPLIES                   | OPERATIONAL             |
| 01*E0031103 | 8/18/2026  | 1,280.00           | Trailhead Media Llc          | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031104 | 8/18/2026  | 13.60              | Travers Tool Co., Inc.       | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031105 | 8/18/2026  | 1,084.18           | United Chemical & Supply     | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |
| 01*E0031106 | 8/18/2026  | 85.56              | VitalSource Technologies LLC | SCHOLARSHIPS            | SCHOLARSHIPS-NON STATE EMPLOYEES  | SPECIAL PROJECTS/GRANTS |
| 01*E0031106 | 8/18/2026  | 13,871.44          | VitalSource Technologies LLC | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | SPECIAL PROJECTS/GRANTS |
| 01*E0031108 | 8/24/2026  | 40.32              | SCC Employee                 | TRAVEL IN STATE         | IN STATE PRIVATE AUTO MILEAGE     | OPERATIONAL             |
| 01*E0031109 | 8/24/2026  | 461,451.45         | Carahsoft                    | CONTRACTUAL SERVICES    | DATA PROCESSING SERVICES-OTHER    | OPERATIONAL             |
| 01*E0031110 | 8/24/2026  | 400.90             | CENGAGE Learning             | EQUIPMENT               | LIBRARY BOOKS                     | OPERATIONAL             |
| 01*E0031111 | 8/24/2026  | 5,700.00           | DeVita & Associates, Inc.    | FEES-ARCHIT, ENG, OTHER | FEES-ARCHIT., ENGINEERING, OTHER  | CAPITAL PROJECTS        |
| 01*E0031112 | 8/24/2026  | 32.92              | Grainger                     | SUPPLIES & MATERIALS    | EDUCATIONAL SUPPLIES              | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 61.29              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 50.73              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 192.57             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 436.04             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 19.78              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 12.10              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 154.30             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 37.38              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 232.62             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 232.62             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 19.57              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 8.25               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 198.00             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 31.31              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 115.17             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 100.00             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 62.70              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 171.33             | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 1.56               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 4.36               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 6.88               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 0.95               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 9.89               | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 19.78              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 25.29              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031113 | 8/24/2026  | 63.27              | Henry Schein, Inc.           | SUPPLIES & MATERIALS    | CONSUMABLE LAB SUPPLIES           | OPERATIONAL             |
| 01*E0031114 | 8/24/2026  | 1,044.75           | James Outdoor, Llc           | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031115 | 8/24/2026  | 115.85             | Jason's Deli                 | SUPPLIES & MATERIALS    | FOOD SUPPLIES                     | OPERATIONAL             |
| 01*E0031116 | 8/24/2026  | 32.95              | NACE                         | FIXED CHARGES           | DUES & MEMBERSHIP FEES            | OPERATIONAL             |
| 01*E0031117 | 8/24/2026  | 380.92             | Professional Printers        | CONTRACTUAL SERVICES    | PRINTING, BINDING, ADVERTISING    | OPERATIONAL             |
| 01*E0031118 | 8/24/2026  | 902.29             | Southeastern Paper           | SUPPLIES & MATERIALS    | JANITORIAL & LANDSCAPING SUPPLIES | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                         | Category             | Object                                      | Source of Funds         |
|-------------|------------|--------------------|-------------------------------|----------------------|---------------------------------------------|-------------------------|
| 01*E0031119 | 8/24/2026  | 14.45              | Staples Business Advantage    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031120 | 8/24/2026  | 717.03             | United Chemical & Supply      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL             |
| 01*E0031121 | 8/24/2026  | 461.17             | VitalSource Technologies LLC  | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0031121 | 8/24/2026  | 85.29              | VitalSource Technologies LLC  | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0031121 | 8/24/2026  | 161.17             | VitalSource Technologies LLC  | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0031121 | 8/24/2026  | 1,761.77           | VitalSource Technologies LLC  | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0031121 | 8/24/2026  | 524.44             | VitalSource Technologies LLC  | EQUIPMENT            | LIBRARY BOOKS                               | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.52              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.64              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031122 | 8/24/2026  | 13.64              | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031123 | 8/25/2026  | 15.84              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0031124 | 8/25/2026  | 105.84             | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0031125 | 8/25/2026  | 27.36              | SCC Employee                  | TRAVEL IN STATE      | IN STATE PRIVATE AUTO MILEAGE               | OPERATIONAL             |
| 01*E0031126 | 8/25/2026  | 83.27              | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031126 | 8/25/2026  | 77.45              | Herald Office Supply          | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031127 | 8/25/2026  | 1,391.00           | Radon Medical LLC             | CONTRACTUAL SERVICES | OFFICE EQUIPMENT REPAIR                     | OPERATIONAL             |
| 01*E0031128 | 8/25/2026  | 35.93              | Sam's Club 8142               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031128 | 8/25/2026  | 195.26             | Sam's Club 8142               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031129 | 8/25/2026  | (56.48)            | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031129 | 8/25/2026  | 60.48              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031129 | 8/25/2026  | 70.00              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031129 | 8/25/2026  | 72.20              | Sonitrol Security Service     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031130 | 8/25/2026  | 4,416.20           | StormWind LLC                 | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL             |
| 01*E0031131 | 8/25/2026  | 9,273.31           | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031132 | 8/26/2026  | 250.00             | SCC Employee                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES                      | OPERATIONAL             |
| 01*E0031133 | 8/26/2026  | 20.19              | SCC Employee                  | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | OPERATIONAL             |
| 01*E0031136 | 8/27/2026  | 124.36             | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031136 | 8/27/2026  | 125.22             | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031136 | 8/27/2026  | 204.58             | Fisher Scientific             | SUPPLIES & MATERIALS | CONSUMABLE LAB SUPPLIES                     | OPERATIONAL             |
| 01*E0031137 | 8/27/2026  | 2,910.00           | Lamar                         | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031138 | 8/27/2026  | 7.70               | Linde Gas & Equipment         | SUPPLIES & MATERIALS | OTHER SUPPLIES                              | OPERATIONAL             |
| 01*E0031139 | 8/27/2026  | 55.25              | Premier Biotech, Inc          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES                  | OPERATIONAL             |
| 01*E0031140 | 8/27/2026  | 1,199.98           | SCW                           | EQUIPMENT            | NON CAPITALIZED EQUIPMENT (\$1000 - \$5000) | OPERATIONAL             |
| 01*E0031141 | 8/27/2026  | 24,000.00          | Soteria Llc                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICES-OTHER              | OPERATIONAL             |
| 01*E0031142 | 8/27/2026  | 62.60              | Staples Business Advantage    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031142 | 8/27/2026  | 17.33              | Staples Business Advantage    | SUPPLIES & MATERIALS | OFFICE SUPPLIES                             | OPERATIONAL             |
| 01*E0031143 | 8/27/2026  | 126.06             | United Chemical & Supply      | SUPPLIES & MATERIALS | JANITORIAL & LANDSCAPING SUPPLIES           | OPERATIONAL             |
| 01*E0031144 | 8/27/2026  | 580.05             | Universal Companies Inc       | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | OPERATIONAL             |
| 01*E0031145 | 8/27/2026  | 1,328.13           | VitalSource Technologies LLC  | SCHOLARSHIPS         | SCHOLARSHIPS-NON STATE EMPLOYEES            | SPECIAL PROJECTS/GRANTS |
| 01*E0031145 | 8/27/2026  | 10,510.73          | VitalSource Technologies LLC  | SUPPLIES & MATERIALS | EDUCATIONAL SUPPLIES                        | SPECIAL PROJECTS/GRANTS |
| 01*E0031146 | 8/27/2026  | 1,304.85           | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 01*E0031146 | 8/27/2026  | 915.79             | Xerox Corporation             | CONTRACTUAL SERVICES | PRINTING, BINDING, ADVERTISING              | OPERATIONAL             |
| 02*0004450  | 8/3/2026   | 470.00             | Florida Department of Revenue | PAYROLL DEDUCTIONS   | COURT LEVY                                  | OPERATIONAL             |

SPARTANBURG COMMUNITY COLLEGE  
FINANCIAL TRANSPARENCY  
8/1/2026 - 8/31/2026

| Check ID    | Check Date | Transaction Amount | Payee                               | Category           | Object                   | Source of Funds |
|-------------|------------|--------------------|-------------------------------------|--------------------|--------------------------|-----------------|
| 02*0004451  | 8/3/2026   | 2,511.57           | SCC Foundation                      | PAYROLL DEDUCTIONS | STC FOUNDATION           | OPERATIONAL     |
| 02*E0031005 | 8/3/2026   | 67.10              | Wageworks, Inc                      | PAYROLL DEDUCTIONS | ADMINISTRATIVE FEE       | OPERATIONAL     |
| 02*E0031005 | 8/3/2026   | 11,643.72          | Wageworks, Inc                      | PAYROLL DEDUCTIONS | ADMINISTRATIVE FEE       | OPERATIONAL     |
| 02*E0031107 | 8/19/2026  | 468.80             | Combined Insurance Company of Ameri | PAYROLL DEDUCTIONS | CHUBB LTC                | OPERATIONAL     |
| 02*E0031134 | 8/26/2026  | 11,643.72          | FBMC                                | PAYROLL DEDUCTIONS | DEPENDENT CARE INSURANCE | OPERATIONAL     |
| 02*E0031135 | 8/26/2026  | 67.10              | Wageworks, Inc                      | PAYROLL DEDUCTIONS | ADMINISTRATIVE FEE       | OPERATIONAL     |