

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0055828	1/6/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055829	1/6/2016 0:00	100.8	Bank of America	Supplies and Materials	Education Supplies	Current Unrestricted
01*0055830	1/6/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055831	1/6/2016 0:00	695	Db a Discountmugs.Com	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055832	1/6/2016 0:00	93.18	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055833	1/6/2016 0:00	1029.11	EMC/Paradigm	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055834	1/6/2016 0:00	201	Enterprise Rent-A-Car	Fixed Charges	Rental Other	Federal Grants
01*0055835	1/6/2016 0:00	1374.95	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055836	1/6/2016 0:00	10.46	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055837	1/6/2016 0:00	180	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0055838	1/6/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055839	1/6/2016 0:00	969	Lake City News and Shopper	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055840	1/6/2016 0:00	150	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0055841	1/6/2016 0:00	112.35	Pitney Bowes Global Financial Servi	Supplies and Materials	Postage	Current Unrestricted
01*0055842	1/6/2016 0:00	370.6	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0055842	1/6/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0055842	1/6/2016 0:00	8789.84	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0055842	1/6/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0055842	1/6/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0055842	1/6/2016 0:00	746.7	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0055842	1/6/2016 0:00	598.64	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0055842	1/6/2016 0:00	24.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0055842	1/6/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0055842	1/6/2016 0:00	1835.08	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0055842	1/6/2016 0:00	179.02	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0055842	1/6/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0055842	1/6/2016 0:00	691.48	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0055842	1/6/2016 0:00	29934.74	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0055842	1/6/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0055843	1/6/2016 0:00	20233.55	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0055843	1/6/2016 0:00	31737.57	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0055843	1/6/2016 0:00	8902.95	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0055843	1/6/2016 0:00	722.5	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0055843	1/6/2016 0:00	138.29	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0055844	1/6/2016 0:00	529	Smartsign	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055845	1/6/2016 0:00	350	South Carolina Trio	Travel	In State Registration Fees	Federal Grants
01*0055846	1/6/2016 0:00	84	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055847	1/6/2016 0:00	246	State Board for Tech Comp Ed	Contractual Services	Ed and Training State	Current Unrestricted
01*0055848	1/6/2016 0:00	482.1	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055848	1/6/2016 0:00	356.41	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055849	1/6/2016 0:00	551.73	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055849	1/6/2016 0:00	349.1	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055850	1/6/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055851	1/6/2016 0:00	2000	United State Postal Service #117740ý#11774064	Supplies and Materials	Postage	Current Unrestricted
01*0055852	1/6/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0055853	1/6/2016 0:00	316.13	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0055853	1/6/2016 0:00	424.2	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0055853	1/6/2016 0:00	492.51	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0055857	1/7/2016 0:00	930.38	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055860	1/7/2016 0:00	322.59	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0055861	1/7/2016 0:00	855	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055861	1/7/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055862	1/7/2016 0:00	1100	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0055866	1/13/2016 0:00	159.8	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055866	1/13/2016 0:00	12	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055866	1/13/2016 0:00	15	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055866	1/13/2016 0:00	30	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055866	1/13/2016 0:00	17.34	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055870	1/14/2016 0:00	21.75	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0055871	1/14/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0055872	1/14/2016 0:00	179.12	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0055873	1/14/2016 0:00	62.76	WTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055874	1/14/2016 0:00	242.53	Miss Kimberly R. Blakely	Current Assets	Payroll Cash	Current Unrestricted
01*0055875	1/14/2016 0:00	81	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055876	1/14/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0055877	1/14/2016 0:00	299	Compansol	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0055877	1/14/2016 0:00	299	Compansol	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0055878	1/14/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055879	1/14/2016 0:00	86	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055880	1/14/2016 0:00	24.59	Emedco Innovative Signs	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055880	1/14/2016 0:00	24.59	Emedco Innovative Signs	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055880	1/14/2016 0:00	24.59	Emedco Innovative Signs	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055881	1/14/2016 0:00	25	Esco Institute	Supplies and Materials	Education Supplies	Current Unrestricted
01*0055882	1/14/2016 0:00	2999.96	Farmer's Telephone Cooperative Inc	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0055882	1/14/2016 0:00	476.76	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055883	1/14/2016 0:00	64.19	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055883	1/14/2016 0:00	147.29	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055883	1/14/2016 0:00	407.65	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055883	1/14/2016 0:00	202.35	First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0055883	1/14/2016 0:00	100	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0055883	1/14/2016 0:00	48	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0055883	1/14/2016 0:00	1888.38	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0055883	1/14/2016 0:00	395.46	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0055883	1/14/2016 0:00	74.75	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0055883	1/14/2016 0:00	100	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055883	1/14/2016 0:00	10.7	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055883	1/14/2016 0:00	31.71	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055884	1/14/2016 0:00	100	Government Finance Officers Associa	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055885	1/14/2016 0:00	34.56	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055886	1/14/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants

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01*0055887	1/14/2016 0:00	165.24	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0055888	1/14/2016 0:00	283.49	News	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055889	1/14/2016 0:00	600.25	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055890	1/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055890	1/14/2016 0:00	70	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055890	1/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055890	1/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055891	1/14/2016 0:00	82.59	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055892	1/14/2016 0:00	496.8	Palmetto Printing	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055893	1/14/2016 0:00	95	Piedmont Technical College	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055894	1/14/2016 0:00	11.95	Quill Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055894	1/14/2016 0:00	69.99	Quill Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055894	1/14/2016 0:00	187.18	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	67.74	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	8.94	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	18.59	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	30.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	2085.85	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0055894	1/14/2016 0:00	2085.85	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0055895	1/14/2016 0:00	30	WTC Employee	Fixed Charges	Rental Other	Federal Grants
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055896	1/14/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055897	1/14/2016 0:00	13932	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	510	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	825	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	74.95	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	184.95	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	5375.23	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	85	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055897	1/14/2016 0:00	109.78	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0055898	1/14/2016 0:00	337.5	South Carolina Money Plus	Payroll Deductions	Out of Pocket Medical Spending	Current Unrestricted
01*0055898	1/14/2016 0:00	62.5	South Carolina Money Plus	Payroll Deductions	Dependent Care Insurance	Current Unrestricted
01*0055899	1/14/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055900	1/14/2016 0:00	382.98	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0055901	1/14/2016 0:00	127.23	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0055902	1/14/2016 0:00	16.25	Wageworks, Inc	Payroll Deductions	Administrative Fee	Current Unrestricted
01*0055903	1/14/2016 0:00	1178.7	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055904	1/14/2016 0:00	150	Williamsburg Hometown Chamber	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055905	1/14/2016 0:00	76.72	Ms. Dana B. Williamson	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055906	1/14/2016 0:00	232.13	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0055906	1/14/2016 0:00	326.51	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted

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01*0055906	1/14/2016 0:00	357.36	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0055906	1/14/2016 0:00	286.02	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0055907	1/14/2016 0:00	195.08	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055911	1/14/2016 0:00	110.16	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0055911	1/14/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0055912	1/14/2016 0:00	1086.09	Labyrinth Publications	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055913	1/14/2016 0:00	85	Sctea	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0055917	1/21/2016 0:00	61.5	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0055918	1/21/2016 0:00	8716.5	Assessment Technologies Institute,	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0055919	1/21/2016 0:00	7.39	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0055920	1/21/2016 0:00	1995	Cummins-Allison Corporation	Contractual Services	General Repair	Current Unrestricted
01*0055920	1/21/2016 0:00	325	Cummins-Allison Corporation	Contractual Services	General Repair	Current Unrestricted
01*0055920	1/21/2016 0:00	334	Cummins-Allison Corporation	Contractual Services	General Repair	Current Unrestricted
01*0055920	1/21/2016 0:00	185.78	Cummins-Allison Corporation	Contractual Services	General Repair	Current Unrestricted
01*0055922	1/21/2016 0:00	71.85	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055923	1/21/2016 0:00	5603.2	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0055924	1/21/2016 0:00	175.65	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055925	1/21/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0055927	1/21/2016 0:00	300.82	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055927	1/21/2016 0:00	9.6	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	3.32	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	16.79	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	10.02	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	9.74	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	9.74	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	2.4	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	8.38	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	3.24	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	24.94	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	3.74	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	5.9	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	3.56	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	34.08	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0055927	1/21/2016 0:00	78.44	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0055927	1/21/2016 0:00	8.79	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0055927	1/21/2016 0:00	12.15	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0055927	1/21/2016 0:00	227.8	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055929	1/21/2016 0:00	11.64	Petty Cash	Supplies and Materials	Office Supplies	Federal Grants
01*0055929	1/21/2016 0:00	7.58	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0055929	1/21/2016 0:00	23.58	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055929	1/21/2016 0:00	13.91	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055929	1/21/2016 0:00	7	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055929	1/21/2016 0:00	21.7	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055929	1/21/2016 0:00	17.3	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055929	1/21/2016 0:00	100	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted

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01*0055929	1/21/2016 0:00	25	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055930	1/21/2016 0:00	191.05	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055931	1/21/2016 0:00	68	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0055932	1/21/2016 0:00	32.09	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0055933	1/21/2016 0:00	547.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055934	1/21/2016 0:00	220	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0055934	1/21/2016 0:00	-35	Upward Bound Student	Supplies and Materials	Supplies-Miscellaneous	Current Unrestricted
01*0055935	1/21/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055939	1/28/2016 0:00	914.54	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0055940	1/28/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055941	1/28/2016 0:00	161.46	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0055942	1/28/2016 0:00	28.08	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055943	1/28/2016 0:00	206.28	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0055944	1/28/2016 0:00	703.2	Dade Paper Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0055944	1/28/2016 0:00	5	Dade Paper Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0055945	1/28/2016 0:00	32.13	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0055946	1/28/2016 0:00	162.97	Esco Institute	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055947	1/28/2016 0:00	1268.3	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055948	1/28/2016 0:00	68.8	Fidelity Associates	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055949	1/28/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055950	1/28/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055951	1/28/2016 0:00	135	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0055952	1/28/2016 0:00	425	Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055953	1/28/2016 0:00	342.34	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0055954	1/28/2016 0:00	795.76	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055955	1/28/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0055956	1/28/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055957	1/28/2016 0:00	56.16	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0055958	1/28/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0055959	1/28/2016 0:00	171.19	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055960	1/28/2016 0:00	125	The Professional Women's Organizati	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0055961	1/28/2016 0:00	8.75	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0055962	1/28/2016 0:00	43.2	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055963	1/28/2016 0:00	80	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055963	1/28/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055964	1/28/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0055964	1/28/2016 0:00	93.63	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0055965	1/28/2016 0:00	337.5	South Carolina Money Plus	Payroll Deductions	Out of Pocket Medical Spending	Current Unrestricted
01*0055965	1/28/2016 0:00	62.5	South Carolina Money Plus	Payroll Deductions	Dependent Care Insurance	Current Unrestricted
01*0055966	1/28/2016 0:00	976	Southeastern Paper Group	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0055968	1/28/2016 0:00	472.86	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055968	1/28/2016 0:00	337.03	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0055969	1/28/2016 0:00	194	Terminix Service	Contractual Services	Other Contractual Services	Current Unrestricted
01*0055970	1/28/2016 0:00	480	Chakaris P. Thomas	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055971	1/28/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0055972	1/28/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0055973	1/28/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0055974	1/28/2016 0:00	16.25	Wageworks, Inc	Payroll Deductions	Administrative Fee	Current Unrestricted
01*0055975	1/28/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0055976	1/28/2016 0:00	250	Xerox Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055976	1/28/2016 0:00	10	Xerox Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055976	1/28/2016 0:00	18.2	Xerox Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0055980	1/28/2016 0:00	215.6	Town of Kingstree	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0055984	2/1/2016 0:00	1673.21	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0055985	2/1/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055985	2/1/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0055989	2/3/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0055990	2/3/2016 0:00	110	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055991	2/3/2016 0:00	173	WTC Student	Auxiliary Revenue	Bookstore	Current Unrestricted
01*0055993	2/3/2016 0:00	66.33	Campbell Lumber Company	Contractual Services	Building Renovation	Current Unrestricted
01*0055994	2/3/2016 0:00	325.92	Direct School Supply Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055995	2/3/2016 0:00	969	Lake City News and Shopper	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0055996	2/3/2016 0:00	271.81	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0055997	2/3/2016 0:00	53.65	Pitney Bowes Global Financial Servi	Supplies and Materials	Other Supplies	Current Unrestricted
01*0055998	2/3/2016 0:00	370.6	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0055998	2/3/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0055998	2/3/2016 0:00	8887.52	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0055998	2/3/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0055998	2/3/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0055998	2/3/2016 0:00	772.66	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0055998	2/3/2016 0:00	605.64	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0055998	2/3/2016 0:00	24.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0055998	2/3/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0055998	2/3/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0055998	2/3/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0055998	2/3/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0055998	2/3/2016 0:00	703.2	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0055998	2/3/2016 0:00	30298.34	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0055998	2/3/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0055999	2/3/2016 0:00	19363.93	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0055999	2/3/2016 0:00	30307.49	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0055999	2/3/2016 0:00	8586.25	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0055999	2/3/2016 0:00	1178.83	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0055999	2/3/2016 0:00	110.63	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0056000	2/3/2016 0:00	42	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056001	2/3/2016 0:00	742.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056005	2/11/2016 0:00	20.22	Abc Office Supply, Llc	Supplies and Materials	Office Supplies	Federal Grants
01*0056006	2/11/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056007	2/11/2016 0:00	179.12	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056008	2/11/2016 0:00	150.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056008	2/11/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056009	2/11/2016 0:00	902.69	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056009	2/11/2016 0:00	31.86	Bank of America	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056009	2/11/2016 0:00	83.78	Bank of America	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056010	2/11/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056010	2/11/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056011	2/11/2016 0:00	50	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056011	2/11/2016 0:00	159.42	WTC Employee	Travel	In State Lodging	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056011	2/11/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056011	2/11/2016 0:00	12	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0056012	2/11/2016 0:00	150	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0056013	2/11/2016 0:00	600	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056014	2/11/2016 0:00	60.38	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0056015	2/11/2016 0:00	1173.8	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056015	2/11/2016 0:00	-3587.5	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056015	2/11/2016 0:00	3362.56	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056016	2/11/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056017	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056018	2/11/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056019	2/11/2016 0:00	86	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056020	2/11/2016 0:00	35.97	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056021	2/11/2016 0:00	29.47	Enterprise Rent-A-Car	Fixed Charges	Rental Other	Federal Grants
01*0056022	2/11/2016 0:00	25.81	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056022	2/11/2016 0:00	18.26	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056022	2/11/2016 0:00	27.92	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056022	2/11/2016 0:00	104.61	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056022	2/11/2016 0:00	25.81	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056022	2/11/2016 0:00	18.26	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056023	2/11/2016 0:00	150	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056023	2/11/2016 0:00	4.99	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056023	2/11/2016 0:00	96.29	First-Citizens Bank & Trust Company	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056024	2/11/2016 0:00	80.85	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0056025	2/11/2016 0:00	450	Florence-Darlington Technical Colle	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056026	2/11/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056027	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056029	2/11/2016 0:00	916.63	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056030	2/11/2016 0:00	64.46	Kingstree True Value Hardware	Contractual Services	Building Renovation	Current Unrestricted
01*0056031	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056031	2/11/2016 0:00	-15	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056032	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056032	2/11/2016 0:00	-15	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056033	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056033	2/11/2016 0:00	-15	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056034	2/11/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056034	2/11/2016 0:00	70	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056034	2/11/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056035	2/11/2016 0:00	145.42	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056036	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056036	2/11/2016 0:00	-15	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056037	2/11/2016 0:00	964.78	Quill Corporation	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056037	2/11/2016 0:00	162.89	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056037	2/11/2016 0:00	81.89	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056037	2/11/2016 0:00	168.29	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056037	2/11/2016 0:00	19.39	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056037	2/11/2016 0:00	19.39	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056037	2/11/2016 0:00	9.59	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056038	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056038	2/11/2016 0:00	-5	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056039	2/11/2016 0:00	866.19	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0056040	2/11/2016 0:00	195	Scasfaa	Travel	In State Registration Fees	Current Unrestricted
01*0056040	2/11/2016 0:00	195	Scasfaa	Travel	In State Registration Fees	Current Unrestricted
01*0056041	2/11/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0056042	2/11/2016 0:00	150	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0056043	2/11/2016 0:00	45	Smith Rubber Stamp	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056043	2/11/2016 0:00	7.5	Smith Rubber Stamp	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056043	2/11/2016 0:00	5.5	Smith Rubber Stamp	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056044	2/11/2016 0:00	337.5	South Carolina Money Plus	Payroll Deductions	Out of Pocket Medical Spending	Current Unrestricted
01*0056044	2/11/2016 0:00	62.5	South Carolina Money Plus	Payroll Deductions	Dependent Care Insurance	Current Unrestricted
01*0056045	2/11/2016 0:00	527.6	The Standard Insurance Company	Payroll Benefits Employer Match	FICA Matching	Current Unrestricted
01*0056046	2/11/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056047	2/11/2016 0:00	113.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056048	2/11/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056049	2/11/2016 0:00	385.95	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0056050	2/11/2016 0:00	127.4	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0056051	2/11/2016 0:00	16.25	Wageworks, Inc	Payroll Deductions	Administrative Fee	Current Unrestricted
01*0056052	2/11/2016 0:00	1704.9	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056053	2/11/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056053	2/11/2016 0:00	-15	Commission Member	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056054	2/11/2016 0:00	550	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0056055	2/11/2016 0:00	463.27	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0056055	2/11/2016 0:00	196.46	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056055	2/11/2016 0:00	339.12	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056055	2/11/2016 0:00	538.08	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056056	2/11/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056060	2/11/2016 0:00	787.52	WTC Employee	Contractual Services	Management consultants	Federal Grants
01*0056061	2/11/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056065	2/11/2016 0:00	500.29	Baxley's Garage	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056066	2/11/2016 0:00	1042	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056070	2/15/2016 0:00	116.64	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056071	2/15/2016 0:00	163.62	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056072	2/15/2016 0:00	91.8	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056073	2/15/2016 0:00	71.28	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056074	2/15/2016 0:00	69.12	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056078	2/17/2016 0:00	7453.02	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0056079	2/17/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056080	2/17/2016 0:00	310.5	Grey House Publishing	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056080	2/17/2016 0:00	12.5	Grey House Publishing	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056081	2/17/2016 0:00	378.3	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted

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01*0056083	2/17/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056084	2/17/2016 0:00	201.9	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056084	2/17/2016 0:00	174.08	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056084	2/17/2016 0:00	323.99	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056085	2/17/2016 0:00	875	Polk State College	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056085	2/17/2016 0:00	30	Polk State College	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056086	2/17/2016 0:00	95	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0056087	2/17/2016 0:00	195	Scava	Travel	In State Registration Fees	Current Unrestricted
01*0056087	2/17/2016 0:00	195	Scava	Travel	In State Registration Fees	Current Unrestricted
01*0056088	2/17/2016 0:00	75	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0056089	2/17/2016 0:00	130.54	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056090	2/17/2016 0:00	3263.89	Watson Tate Savory, Inc.	Contractual Services	Other Contractual Services	State Board Grants
01*0056091	2/17/2016 0:00	14.98	Waynes Sporting Goods and Trophies	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056092	2/17/2016 0:00	339.82	Weekly Observer	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056093	2/17/2016 0:00	10	Weekly Observer	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056094	2/17/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056102	2/25/2016 0:00	914.54	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0056103	2/25/2016 0:00	212.7	American Stainless & Supply	Contractual Services	Building Renovation	State Board Grants
01*0056104	2/25/2016 0:00	73.44	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056104	2/25/2016 0:00	128	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056105	2/25/2016 0:00	25	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056105	2/25/2016 0:00	69.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056106	2/25/2016 0:00	43	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056106	2/25/2016 0:00	86.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056107	2/25/2016 0:00	121.26	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056108	2/25/2016 0:00	21.89	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0056109	2/25/2016 0:00	71.85	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056110	2/25/2016 0:00	60.48	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056111	2/25/2016 0:00	1232.6	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056112	2/25/2016 0:00	128	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056113	2/25/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056114	2/25/2016 0:00	569.6	Hill Printing Company Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056114	2/25/2016 0:00	20	Hill Printing Company Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056114	2/25/2016 0:00	45.57	Hill Printing Company Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056115	2/25/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056115	2/25/2016 0:00	128	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056116	2/25/2016 0:00	19	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056116	2/25/2016 0:00	114.48	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056117	2/25/2016 0:00	44	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056117	2/25/2016 0:00	233.1	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056117	2/25/2016 0:00	77.76	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056118	2/25/2016 0:00	110.16	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056119	2/25/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0056120	2/25/2016 0:00	20.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056120	2/25/2016 0:00	128	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056121	2/25/2016 0:00	17.28	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056122	2/25/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0056123	2/25/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056124	2/25/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056124	2/25/2016 0:00	3.6	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056124	2/25/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056124	2/25/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056124	2/25/2016 0:00	7.2	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056125	2/25/2016 0:00	18	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056125	2/25/2016 0:00	88.56	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056126	2/25/2016 0:00	51.96	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0056126	2/25/2016 0:00	13.55	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056126	2/25/2016 0:00	70.1	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056126	2/25/2016 0:00	75	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056127	2/25/2016 0:00	478.32	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056128	2/25/2016 0:00	151.18	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056128	2/25/2016 0:00	655.41	Quill Corporation	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056129	2/25/2016 0:00	26.56	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056130	2/25/2016 0:00	70.6	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0056131	2/25/2016 0:00	128	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056131	2/25/2016 0:00	128	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056132	2/25/2016 0:00	337.5	South Carolina Money Plus	Payroll Deductions	Out of Pocket Medical Spending	Current Unrestricted
01*0056132	2/25/2016 0:00	62.5	South Carolina Money Plus	Payroll Deductions	Dependent Care Insurance	Current Unrestricted
01*0056133	2/25/2016 0:00	615.75	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056133	2/25/2016 0:00	337.37	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056134	2/25/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056134	2/25/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056135	2/25/2016 0:00	488.4	United States Dept. of EdyC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056136	2/25/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056137	2/25/2016 0:00	110	University of South Carolina	Travel	Travel	Federal Grants
01*0056138	2/25/2016 0:00	110	University of South Carolina	Travel	Travel	Federal Grants
01*0056139	2/25/2016 0:00	16.25	Wageworks, Inc	Payroll Deductions	Administrative Fee	Current Unrestricted
01*0056140	2/25/2016 0:00	80	WTC Employee	Travel	In State Registration Fees	Federal Grants
01*0056140	2/25/2016 0:00	122.04	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056140	2/25/2016 0:00	25	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056141	2/25/2016 0:00	62.12	Ward's Locksmith Service	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0056142	2/25/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0056146	2/29/2016 0:00	10.25	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0056147	2/29/2016 0:00	298.08	Assessment Technologies Institute,	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0056148	2/29/2016 0:00	17.82	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056149	2/29/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056150	2/29/2016 0:00	52.92	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056151	2/29/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056152	2/29/2016 0:00	370.6	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0056152	2/29/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056152	2/29/2016 0:00	8887.52	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0056152	2/29/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0056152	2/29/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0056152	2/29/2016 0:00	1068.68	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0056152	2/29/2016 0:00	605.64	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0056152	2/29/2016 0:00	24.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056152	2/29/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056152	2/29/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0056152	2/29/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0056152	2/29/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0056152	2/29/2016 0:00	703.2	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0056152	2/29/2016 0:00	30298.34	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0056152	2/29/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0056153	2/29/2016 0:00	19597.26	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0056153	2/29/2016 0:00	30748.89	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0056153	2/29/2016 0:00	8613.53	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0056153	2/29/2016 0:00	1197.08	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0056153	2/29/2016 0:00	110.63	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0056154	2/29/2016 0:00	19.98	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056158	2/29/2016 0:00	128	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056160	2/29/2016 0:00	128	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056355	3/2/2016 0:00	4520	Abidian	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056355	3/2/2016 0:00	780	Abidian	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056356	3/2/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056357	3/2/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056361	3/2/2016 0:00	60	Esco Institute	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056362	3/2/2016 0:00	48.35	Johnstone Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056362	3/2/2016 0:00	115.1	Johnstone Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056362	3/2/2016 0:00	171	Johnstone Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056362	3/2/2016 0:00	29.49	Johnstone Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056363	3/2/2016 0:00	98.82	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056363	3/2/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056364	3/2/2016 0:00	215.55	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056364	3/2/2016 0:00	62.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056364	3/2/2016 0:00	34.08	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056364	3/2/2016 0:00	16.87	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056364	3/2/2016 0:00	17.58	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056365	3/2/2016 0:00	41.94	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056365	3/2/2016 0:00	67.74	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056365	3/2/2016 0:00	13.89	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056366	3/2/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056371	3/8/2016 0:00	500	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0056375	3/9/2016 0:00	429.72	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056376	3/9/2016 0:00	169.1	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056377	3/9/2016 0:00	174.25	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056377	3/9/2016 0:00	50	Bank of America	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056377	3/9/2016 0:00	-2.43	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056378	3/9/2016 0:00	173	WTC Student	Auxiliary Revenue	Bookstore	Current Unrestricted
01*0056379	3/9/2016 0:00	750	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056380	3/9/2016 0:00	2107.22	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056381	3/9/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056382	3/9/2016 0:00	86	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056383	3/9/2016 0:00	23.9	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056384	3/9/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056385	3/9/2016 0:00	875	Mr. Edison Fulton	Contractual Services	Building Renovation	Current Unrestricted
01*0056386	3/9/2016 0:00	32	Mr. Samuel U. Gardner	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056387	3/9/2016 0:00	350	Harris Pest Control, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056388	3/9/2016 0:00	300	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056388	3/9/2016 0:00	125	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056388	3/9/2016 0:00	300	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056389	3/9/2016 0:00	198	Kendall and Son LTD	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0056389	3/9/2016 0:00	499	Kendall and Son LTD	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0056389	3/9/2016 0:00	409	Kendall and Son LTD	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0056389	3/9/2016 0:00	422	Kendall and Son LTD	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0056390	3/9/2016 0:00	245.52	Lsi	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056390	3/9/2016 0:00	110	Lsi	Supplies and Materials	Data Processing Supplies	Current Unrestricted

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01*0056390	3/9/2016 0:00	90	Lsi	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056390	3/9/2016 0:00	16.17	Lsi	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056391	3/9/2016 0:00	395	Microhouse Systems Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056392	3/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056392	3/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056392	3/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056392	3/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056393	3/9/2016 0:00	32.4	Petty Cash	Contractual Services	Building Renovation	State Board Grants
01*0056393	3/9/2016 0:00	23.37	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056393	3/9/2016 0:00	11.45	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056393	3/9/2016 0:00	75	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056393	3/9/2016 0:00	32.7	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056393	3/9/2016 0:00	25	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0056394	3/9/2016 0:00	746.96	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0056396	3/9/2016 0:00	50	South Carolina Trio	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0056396	3/9/2016 0:00	50	South Carolina Trio	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0056397	3/9/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056398	3/9/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056399	3/9/2016 0:00	382.98	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0056400	3/9/2016 0:00	810	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056401	3/9/2016 0:00	2000	United State Postal Service #117740y#11774064	Supplies and Materials	Postage	Current Unrestricted
01*0056402	3/9/2016 0:00	127.4	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0056403	3/9/2016 0:00	1100	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0056404	3/9/2016 0:00	1120	Creative Color Concrete	Contractual Services	Building Renovation	State Board Grants
01*0056405	3/9/2016 0:00	31.99	Wolters Kluwer Health	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056405	3/9/2016 0:00	57.78	Wolters Kluwer Health	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056406	3/9/2016 0:00	418.97	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056406	3/9/2016 0:00	335.1	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056406	3/9/2016 0:00	194.33	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056406	3/9/2016 0:00	452.01	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0056407	3/9/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056411	3/15/2016 0:00	31	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056411	3/15/2016 0:00	184.68	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056412	3/15/2016 0:00	25	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056412	3/15/2016 0:00	184.68	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056412	3/15/2016 0:00	20	WTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056412	3/15/2016 0:00	59.4	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056413	3/15/2016 0:00	102.06	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056414	3/15/2016 0:00	90.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056414	3/15/2016 0:00	6	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0056415	3/15/2016 0:00	211.68	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056416	3/15/2016 0:00	133.92	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056417	3/15/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056418	3/15/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056419	3/15/2016 0:00	91.26	Commission Member	Travel	In State Priv Auto Mileage	Current Unrestricted

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01*0056420	3/15/2016 0:00	18	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056420	3/15/2016 0:00	305.52	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056420	3/15/2016 0:00	83.16	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056421	3/15/2016 0:00	56.16	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0056422	3/15/2016 0:00	73.44	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056423	3/15/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056424	3/15/2016 0:00	19	WTC Employee	Travel	In State Meals	Federal Grants
01*0056424	3/15/2016 0:00	179.28	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056424	3/15/2016 0:00	32.55	WTC Employee	Travel	In State Misc Travel Expense	Federal Grants
01*0056424	3/15/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Federal Grants
01*0056428	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056429	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056430	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056431	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056432	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056433	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056434	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056435	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056436	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056437	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056438	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056439	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056440	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056441	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056442	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056443	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056444	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056445	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056446	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056447	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056448	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056449	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056450	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056451	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056452	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056453	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056454	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056455	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056456	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056457	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056458	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056459	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056460	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056461	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056462	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants

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01*0056508	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056509	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056510	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056511	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056512	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056513	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056514	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056515	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056516	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056517	3/16/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056518	3/16/2016 0:00	100	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056519	3/16/2016 0:00	60	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056523	3/17/2016 0:00	35.75	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0056524	3/17/2016 0:00	7.45	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056525	3/17/2016 0:00	488	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	145	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	168	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	39	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	68	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	106.85	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	33.55	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	118	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	62	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	59	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	80	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	105	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	103.67	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056525	3/17/2016 0:00	8.55	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056526	3/17/2016 0:00	3600	Black River Mechanical	Contractual Services	Building Renovation	State Board Grants
01*0056527	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056528	3/17/2016 0:00	71.85	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056529	3/17/2016 0:00	28.06	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0056529	3/17/2016 0:00	7340.79	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0056530	3/17/2016 0:00	100.44	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056531	3/17/2016 0:00	251.9	Farmer's Telephone Cooperative Inc	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0056531	3/17/2016 0:00	236.82	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056532	3/17/2016 0:00	200	First-Citizens Bank & Trust Company	Travel	In State Registration Fees	Current Unrestricted
01*0056532	3/17/2016 0:00	9.71	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056532	3/17/2016 0:00	2281.44	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Federal Grants
01*0056532	3/17/2016 0:00	2281.44	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Federal Grants
01*0056532	3/17/2016 0:00	576.31	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0056532	3/17/2016 0:00	655.84	First-Citizens Bank & Trust Company	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0056532	3/17/2016 0:00	100	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056532	3/17/2016 0:00	120	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056532	3/17/2016 0:00	673.99	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted

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01*0056532	3/17/2016 0:00	2076.01	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0056532	3/17/2016 0:00	233.1	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056532	3/17/2016 0:00	233.1	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056532	3/17/2016 0:00	116.55	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056532	3/17/2016 0:00	233.1	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056532	3/17/2016 0:00	257.74	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056532	3/17/2016 0:00	116.55	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056534	3/17/2016 0:00	337.55	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0056535	3/17/2016 0:00	17.73	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	9.3	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	15.44	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	23.6	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	20.16	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	22.06	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056535	3/17/2016 0:00	116.22	Fisher Scientific Company LLC	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056536	3/17/2016 0:00	1476	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	216	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	1056	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	85.96	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	79.68	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	66	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	188.78	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056536	3/17/2016 0:00	-41.73	Graybar Electric Company Inc	Contractual Services	Building Renovation	State Board Grants
01*0056536	3/17/2016 0:00	-16.19	Graybar Electric Company Inc	Contractual Services	Building Renovation	State Board Grants
01*0056536	3/17/2016 0:00	221.79	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056537	3/17/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056538	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056539	3/17/2016 0:00	62.93	Kingstree Power Equipment Llc	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0056540	3/17/2016 0:00	66.2	Kingstree True Value Hardware	Contractual Services	Building Renovation	Current Unrestricted
01*0056541	3/17/2016 0:00	151.74	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056541	3/17/2016 0:00	-105.82	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056542	3/17/2016 0:00	680	Mbf Tours & Travel, Llc	Fixed Charges	Rental Other	Federal Grants
01*0056543	3/17/2016 0:00	29	McLeod Family Medicine Kingstree	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0056544	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056545	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056546	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056547	3/17/2016 0:00	1530	Naeyc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056548	3/17/2016 0:00	159.35	Office Depot	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0056548	3/17/2016 0:00	101.61	Office Depot	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0056548	3/17/2016 0:00	204.95	Office Depot	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0056548	3/17/2016 0:00	2.61	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0056548	3/17/2016 0:00	2.42	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0056548	3/17/2016 0:00	69.7	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0056549	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056550	3/17/2016 0:00	3072	Remote-Learner, Net Inc	Contractual Services	Other Contractual Services	Current Unrestricted

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01*0056551	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056552	3/17/2016 0:00	142	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0056553	3/17/2016 0:00	111	SC Dept of Corrections	Contractual Services	General Repair	State Board Grants
01*0056553	3/17/2016 0:00	148	SC Dept of Corrections	Contractual Services	General Repair	State Board Grants
01*0056553	3/17/2016 0:00	499.5	SC Dept of Corrections	Contractual Services	General Repair	State Board Grants
01*0056553	3/17/2016 0:00	296	SC Dept of Corrections	Contractual Services	General Repair	State Board Grants
01*0056553	3/17/2016 0:00	249.75	SC Dept of Corrections	Contractual Services	General Repair	State Board Grants
01*0056553	3/17/2016 0:00	444	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	185	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	240.5	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	222	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	83.25	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	166.5	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	1732.5	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	280	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	420	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	652.5	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	270	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	83.25	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056553	3/17/2016 0:00	378	SC Dept of Corrections	Equipment	Office Equipment	State Board Grants
01*0056555	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056556	3/17/2016 0:00	462	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056556	3/17/2016 0:00	696	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056556	3/17/2016 0:00	721.38	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056556	3/17/2016 0:00	72.08	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056556	3/17/2016 0:00	153.48	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056556	3/17/2016 0:00	84	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056557	3/17/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056558	3/17/2016 0:00	1297	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056559	3/17/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056560	3/17/2016 0:00	100	Williamsburg Hometown Chamber	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056561	3/17/2016 0:00	36.27	Wolters Kluwer Health	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056562	3/17/2016 0:00	189	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056675	3/17/2016 0:00	200	Williamsburg County School District	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0056676	3/17/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056708	3/24/2016 0:00	914.54	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0056709	3/24/2016 0:00	35.43	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056711	3/24/2016 0:00	32.13	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0056712	3/24/2016 0:00	1345.2	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056713	3/24/2016 0:00	332.5	Firstlab	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056714	3/24/2016 0:00	475	Florence-Darlington Technical Colle	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056715	3/24/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0056716	3/24/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0056717	3/24/2016 0:00	21.15	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056717	3/24/2016 0:00	2.79	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted

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01*0056717	3/24/2016 0:00	32.28	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056717	3/24/2016 0:00	39.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056717	3/24/2016 0:00	26.73	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056717	3/24/2016 0:00	86.39	Office Depot	Supplies and Materials	Education Supplies	Federal Grants
01*0056718	3/24/2016 0:00	112.35	Pitney Bowes Global Financial Servi	Supplies and Materials	Postage	Current Unrestricted
01*0056719	3/24/2016 0:00	47.43	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056720	3/24/2016 0:00	961.08	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0056721	3/24/2016 0:00	198.75	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056721	3/24/2016 0:00	138.85	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056721	3/24/2016 0:00	63.8	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056721	3/24/2016 0:00	59.27	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056721	3/24/2016 0:00	32.26	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056722	3/24/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056723	3/24/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056724	3/24/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0056728	3/31/2016 0:00	59.16	Black River Supply Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056728	3/31/2016 0:00	94	Black River Supply Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056728	3/31/2016 0:00	4.27	Black River Supply Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056729	3/31/2016 0:00	19	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056729	3/31/2016 0:00	285.76	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056729	3/31/2016 0:00	73.44	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056730	3/31/2016 0:00	38	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056730	3/31/2016 0:00	143.82	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056730	3/31/2016 0:00	210.06	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056730	3/31/2016 0:00	8.99	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0056731	3/31/2016 0:00	28.08	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056731	3/31/2016 0:00	28.08	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056732	3/31/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056732	3/31/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056733	3/31/2016 0:00	187.92	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056734	3/31/2016 0:00	6233.13	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056734	3/31/2016 0:00	67.08	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056734	3/31/2016 0:00	-433.35	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056734	3/31/2016 0:00	-37.95	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056735	3/31/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056736	3/31/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056737	3/31/2016 0:00	421.96	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	542.6	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	117.5	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	8.5	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	26.48	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	60.63	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	61.42	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	87.5	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	57.5	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants

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01*0056737	3/31/2016 0:00	113.04	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	98.31	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	70.16	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	133.75	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	106.86	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056737	3/31/2016 0:00	50	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056739	3/31/2016 0:00	19	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056739	3/31/2016 0:00	250.56	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056740	3/31/2016 0:00	40.5	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056741	3/31/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056742	3/31/2016 0:00	112.32	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0056744	3/31/2016 0:00	421.07	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056746	3/31/2016 0:00	370.6	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0056746	3/31/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0056746	3/31/2016 0:00	8887.52	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0056746	3/31/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0056746	3/31/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0056746	3/31/2016 0:00	833.16	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0056746	3/31/2016 0:00	605.64	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0056746	3/31/2016 0:00	24.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056746	3/31/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056746	3/31/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0056746	3/31/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0056746	3/31/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0056746	3/31/2016 0:00	703.2	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0056746	3/31/2016 0:00	30298.34	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0056746	3/31/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0056747	3/31/2016 0:00	19694.18	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0056747	3/31/2016 0:00	30928.59	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0056747	3/31/2016 0:00	8628.49	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0056747	3/31/2016 0:00	1197.08	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0056747	3/31/2016 0:00	110.63	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0056748	3/31/2016 0:00	45.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056749	3/31/2016 0:00	110.16	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056750	3/31/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056750	3/31/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056754	4/5/2016 0:00	565.92	Cole Carpet	Contractual Services	Building Renovation	Current Unrestricted
01*0056758	4/7/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056759	4/7/2016 0:00	756.11	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056759	4/7/2016 0:00	35.13	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056759	4/7/2016 0:00	170	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	170	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	4.25	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	4.25	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	170	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	195	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	4.25	Bank of America	Travel	In State Registration Fees	Current Unrestricted
01*0056759	4/7/2016 0:00	366.94	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056759	4/7/2016 0:00	175.67	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056759	4/7/2016 0:00	138.03	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056760	4/7/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056761	4/7/2016 0:00	600	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056762	4/7/2016 0:00	35.88	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	8.1	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	9.21	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	51.88	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	199.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	12.65	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	79.68	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	35.89	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	12.94	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	5.98	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	327.6	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	84.4	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	74	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	57	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	119.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	103.92	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	43.96	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	44.27	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	139.64	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	109.92	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	147.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	34.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	319.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	43.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	69.88	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	15.39	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	6.92	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	8.49	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	11.46	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056762	4/7/2016 0:00	13.02	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	11.21	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	23.18	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	12.36	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	14.14	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	15.94	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	21.21	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	35.6	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	90.96	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	174.63	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056762	4/7/2016 0:00	5	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	199.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	497.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	497.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	199.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	199.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	50.75	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	74.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	199.98	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	292.5	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056765	4/7/2016 0:00	11.78	Cengage Learning	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056766	4/7/2016 0:00	2160	Center for Community College Studen	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056766	4/7/2016 0:00	1025	Center for Community College Studen	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056767	4/7/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056768	4/7/2016 0:00	86	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056769	4/7/2016 0:00	202.5	Db a Discountmugs.Com	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056770	4/7/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056771	4/7/2016 0:00	57.92	Graybar Electric Company Inc	Contractual Services	Building Renovation	Current Unrestricted
01*0056772	4/7/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056773	4/7/2016 0:00	22.64	Johnstone Supply	Supplies and Materials	Education Supplies	Federal Grants
01*0056774	4/7/2016 0:00	584.29	Kingstree Power Equipment Llc	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0056775	4/7/2016 0:00	188.46	Kingstree True Value Hardware	Contractual Services	Building Renovation	Current Unrestricted
01*0056776	4/7/2016 0:00	21.93	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056776	4/7/2016 0:00	7.68	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056776	4/7/2016 0:00	32.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056776	4/7/2016 0:00	114.2	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056779	4/7/2016 0:00	165.58	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056779	4/7/2016 0:00	597.58	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056779	4/7/2016 0:00	253.35	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056781	4/7/2016 0:00	278.55	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0056782	4/7/2016 0:00	519.72	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056782	4/7/2016 0:00	357.77	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056783	4/7/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056784	4/7/2016 0:00	385.95	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0056785	4/7/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted

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01*0056785	4/7/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056786	4/7/2016 0:00	129	Uline	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056786	4/7/2016 0:00	25.79	Uline	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056787	4/7/2016 0:00	357.68	Uline	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056788	4/7/2016 0:00	1322.2	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056789	4/7/2016 0:00	310	C/O Carl G Tisdale, Jr/C/O Carl G Tisdale, Jr	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056790	4/7/2016 0:00	457.16	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0056790	4/7/2016 0:00	611.47	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056790	4/7/2016 0:00	296.55	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056790	4/7/2016 0:00	240.66	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056791	4/7/2016 0:00	191.83	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056795	4/7/2016 0:00	14.99	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056795	4/7/2016 0:00	45.9	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056795	4/7/2016 0:00	115	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056799	4/14/2016 0:00	7.25	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0056800	4/14/2016 0:00	191.06	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056801	4/14/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056803	4/14/2016 0:00	7	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056803	4/14/2016 0:00	542.76	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056803	4/14/2016 0:00	90.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056804	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056805	4/14/2016 0:00	1221	Brown Industries, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056806	4/14/2016 0:00	82.08	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056809	4/14/2016 0:00	66	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056809	4/14/2016 0:00	57	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0056809	4/14/2016 0:00	28.08	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056811	4/14/2016 0:00	7090.48	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056812	4/14/2016 0:00	135	Chronicle of Higher Education	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056813	4/14/2016 0:00	100	WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056814	4/14/2016 0:00	91.02	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056815	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056816	4/14/2016 0:00	80	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056816	4/14/2016 0:00	-35	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0056818	4/14/2016 0:00	438.17	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056819	4/14/2016 0:00	571.73	EMC/Paradigm	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056820	4/14/2016 0:00	66	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056821	4/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056821	4/14/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056821	4/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056821	4/14/2016 0:00	104.61	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056821	4/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056821	4/14/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056822	4/14/2016 0:00	200	Mr. Wellington D. Faulkner, Jr.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056823	4/14/2016 0:00	261.8	First-Citizens Bank & Trust Company	Travel	In State Lodging	Current Unrestricted
01*0056823	4/14/2016 0:00	160	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056823	4/14/2016 0:00	152	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056823	4/14/2016 0:00	98.1	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056825	4/14/2016 0:00	1078.07	Gamecock Chemical Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0056826	4/14/2016 0:00	102.52	Goodheart Willcox Publisher	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056827	4/14/2016 0:00	66	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056827	4/14/2016 0:00	57	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0056828	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056829	4/14/2016 0:00	89	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056829	4/14/2016 0:00	9.18	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056831	4/14/2016 0:00	482.49	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056832	4/14/2016 0:00	7	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056832	4/14/2016 0:00	126.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056832	4/14/2016 0:00	50	WTC Employee	Travel	In State Registration Fees	Current Unrestricted
01*0056833	4/14/2016 0:00	17.83	Kingstree lga #75	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056834	4/14/2016 0:00	334.18	Labyrinth Publications	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056835	4/14/2016 0:00	19	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056835	4/14/2016 0:00	437.8	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056835	4/14/2016 0:00	204.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056835	4/14/2016 0:00	10	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0056836	4/14/2016 0:00	2504.61	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056837	4/14/2016 0:00	646.8	Midwest Global Group, Inc.	Supplies and Materials	Other Supplies	Federal Grants
01*0056837	4/14/2016 0:00	19	Midwest Global Group, Inc.	Supplies and Materials	Other Supplies	Federal Grants
01*0056838	4/14/2016 0:00	89	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056838	4/14/2016 0:00	15.66	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056839	4/14/2016 0:00	89	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056839	4/14/2016 0:00	189.54	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056839	4/14/2016 0:00	77	WTC Employee	Travel	In State Misc Travel Expense	Federal Grants
01*0056840	4/14/2016 0:00	863.95	Mps	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056841	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056842	4/14/2016 0:00	85.32	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056843	4/14/2016 0:00	66	Ms. Danielle M. Nelson	Travel Out of State	Out of State Meals	Federal Grants
01*0056844	4/14/2016 0:00	217	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056845	4/14/2016 0:00	140	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056846	4/14/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056847	4/14/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056848	4/14/2016 0:00	45	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056848	4/14/2016 0:00	3.6	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056849	4/14/2016 0:00	1419.77	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056850	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056851	4/14/2016 0:00	7.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	15.69	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	280.77	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	10.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	174.58	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	47.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056851	4/14/2016 0:00	314.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056852	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056853	4/14/2016 0:00	1040	Sacsoc	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0056854	4/14/2016 0:00	122	SC Board of Cosmetology	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056855	4/14/2016 0:00	66	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056856	4/14/2016 0:00	89	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0056856	4/14/2016 0:00	11.34	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056856	4/14/2016 0:00	57	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0056856	4/14/2016 0:00	16.2	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056857	4/14/2016 0:00	7008.12	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056858	4/14/2016 0:00	600	Robert Sinletary	Contractual Services	Building Renovation	State Board Grants
01*0056859	4/14/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056860	4/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056861	4/14/2016 0:00	112.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056862	4/14/2016 0:00	127.4	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0056863	4/14/2016 0:00	665.03	W W Norton Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056864	4/14/2016 0:00	3400.8	Wiley John and Sons Inc Publishers	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056866	4/14/2016 0:00	200	Mr. Paul E. Williams	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056867	4/14/2016 0:00	25	Williamsburg County Development Cor	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056868	4/14/2016 0:00	1210	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0056869	4/14/2016 0:00	189	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056873	4/19/2016 0:00	27.45	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056873	4/19/2016 0:00	84.4	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056873	4/19/2016 0:00	86.95	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056873	4/19/2016 0:00	18	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056873	4/19/2016 0:00	120.95	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056874	4/19/2016 0:00	44.28	American Stainless & Supply	Contractual Services	Building Renovation	State Board Grants
01*0056874	4/19/2016 0:00	212.75	American Stainless & Supply	Contractual Services	Building Renovation	State Board Grants
01*0056874	4/19/2016 0:00	141.8	American Stainless & Supply	Contractual Services	Building Renovation	State Board Grants
01*0056875	4/19/2016 0:00	23.63	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	76.35	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	43.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	95.49	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	43.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	5.98	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056875	4/19/2016 0:00	34.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Federal Grants
01*0056876	4/19/2016 0:00	39	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0056876	4/19/2016 0:00	318.21	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0056876	4/19/2016 0:00	348.84	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056876	4/19/2016 0:00	15	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Current Unrestricted
01*0056877	4/19/2016 0:00	5004.75	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0056878	4/19/2016 0:00	59.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056879	4/19/2016 0:00	331	Fidelity Associates	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056880	4/19/2016 0:00	133.4	Firstlab	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056881	4/19/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056882	4/19/2016 0:00	85	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056883	4/19/2016 0:00	433.88	Jonesville Paper Tube Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056883	4/19/2016 0:00	39.73	Jonesville Paper Tube Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056884	4/19/2016 0:00	5.16	L & L Parts, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056884	4/19/2016 0:00	12.24	L & L Parts, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056885	4/19/2016 0:00	280	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056885	4/19/2016 0:00	280	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056885	4/19/2016 0:00	280	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056885	4/19/2016 0:00	280	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056885	4/19/2016 0:00	420	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056886	4/19/2016 0:00	55	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0056886	4/19/2016 0:00	425.28	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0056886	4/19/2016 0:00	313.2	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Current Unrestricted
01*0056886	4/19/2016 0:00	30	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Current Unrestricted
01*0056887	4/19/2016 0:00	10.1	Office Depot	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056887	4/19/2016 0:00	17.64	Office Depot	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056887	4/19/2016 0:00	33.32	Office Depot	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056887	4/19/2016 0:00	35.38	Office Depot	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056887	4/19/2016 0:00	32.85	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056887	4/19/2016 0:00	34.58	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056888	4/19/2016 0:00	254.78	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056889	4/19/2016 0:00	15.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	11.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	15.69	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	11.09	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	13.49	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	13.49	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	583.18	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	226.77	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	129.59	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	368.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	146.69	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	33.38	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	33.78	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	37.78	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	39.9	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	23.98	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	12.38	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056889	4/19/2016 0:00	12.38	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056891	4/19/2016 0:00	35.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	17.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	17.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	27.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	33.6	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	209.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	24.75	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	39.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056891	4/19/2016 0:00	71.57	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056895	4/19/2016 0:00	69	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0056896	4/19/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056900	4/22/2016 0:00	440	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0056901	4/22/2016 0:00	300	Council for Higher Education Accred	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056902	4/22/2016 0:00	35.87	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056902	4/22/2016 0:00	39.6	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056903	4/22/2016 0:00	1314.73	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056904	4/22/2016 0:00	585.33	Hyman Paper and Chemical Company	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0056906	4/22/2016 0:00	69	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0056907	4/22/2016 0:00	3000	South Carolina Manufacturing Extens	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056907	4/22/2016 0:00	850	South Carolina Manufacturing Extens	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056908	4/22/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056909	4/22/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056913	4/28/2016 0:00	169.65	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056914	4/28/2016 0:00	914.54	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0056915	4/28/2016 0:00	106.92	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056915	4/28/2016 0:00	14	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0056916	4/28/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056917	4/28/2016 0:00	28.08	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056917	4/28/2016 0:00	170.64	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056918	4/28/2016 0:00	96.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056919	4/28/2016 0:00	172	Db a Discountmugs.Com	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056920	4/28/2016 0:00	32.13	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0056921	4/28/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056922	4/28/2016 0:00	25	Esco Institute	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056923	4/28/2016 0:00	107.58	Florence-Darlington Technical Colle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056923	4/28/2016 0:00	107.58	Florence-Darlington Technical Colle	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056924	4/28/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056924	4/28/2016 0:00	170.64	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0056925	4/28/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056926	4/28/2016 0:00	2000	Medcom Trainex	Equipment	Library Books Maps & Film	Current Unrestricted
01*0056927	4/28/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0056928	4/28/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056929	4/28/2016 0:00	77.22	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056930	4/28/2016 0:00	1170	National League for Nursing	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0056931	4/28/2016 0:00	168.48	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056932	4/28/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0056933	4/28/2016 0:00	143.85	Office Depot	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056934	4/28/2016 0:00	370.6	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0056934	4/28/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0056934	4/28/2016 0:00	8887.52	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0056934	4/28/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0056934	4/28/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0056934	4/28/2016 0:00	833.16	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0056934	4/28/2016 0:00	605.64	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0056934	4/28/2016 0:00	24.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056934	4/28/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0056934	4/28/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0056934	4/28/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0056934	4/28/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0056934	4/28/2016 0:00	703.2	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0056934	4/28/2016 0:00	30298.34	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0056934	4/28/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0056935	4/28/2016 0:00	855.18	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0056936	4/28/2016 0:00	69.12	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056937	4/28/2016 0:00	516.75	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056937	4/28/2016 0:00	344.51	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0056938	4/28/2016 0:00	89.88	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0056939	4/28/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056940	4/28/2016 0:00	96.47	United Parcel Service	Supplies and Materials	Postage	Current Unrestricted
01*0056941	4/28/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056942	4/28/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0056943	4/28/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056947	5/2/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056948	5/2/2016 0:00	131	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	131	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	65.96	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	28.58	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	39.98	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	300	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	718	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056948	5/2/2016 0:00	99.35	Moore Medical	Supplies and Materials	Education Supplies	Federal Grants
01*0056949	5/2/2016 0:00	103.4	Petty Cash	Supplies and Materials	Postage	Current Unrestricted
01*0056950	5/2/2016 0:00	19568.12	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0056950	5/2/2016 0:00	30634.3	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0056950	5/2/2016 0:00	8669.51	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0056950	5/2/2016 0:00	1197.08	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0056950	5/2/2016 0:00	110.63	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0056951	5/2/2016 0:00	75	WTC Employee	Contractual Services	Management consultants	Federal Grants
01*0056952	5/2/2016 0:00	225	Williamsburg County School Food Ser	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056953	5/2/2016 0:00	2132.2	Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0056957	5/5/2016 0:00	280	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056958	5/5/2016 0:00	18861.6	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056958	5/5/2016 0:00	3495.1	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056958	5/5/2016 0:00	14029.72	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056958	5/5/2016 0:00	7137.45	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056958	5/5/2016 0:00	569	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056958	5/5/2016 0:00	6000	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0056959	5/5/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056960	5/5/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056961	5/5/2016 0:00	200.14	Hemingway High School	Fixed Charges	Rental Other	Federal Grants
01*0056962	5/5/2016 0:00	59.9	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056962	5/5/2016 0:00	79.65	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056962	5/5/2016 0:00	150	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056962	5/5/2016 0:00	9.77	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056963	5/5/2016 0:00	29.68	Kingstree Power Equipment Llc	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0056964	5/5/2016 0:00	79.74	Med-Express Inc	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0056964	5/5/2016 0:00	6.95	Med-Express Inc	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0056965	5/5/2016 0:00	39.96	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056965	5/5/2016 0:00	113.88	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056965	5/5/2016 0:00	0.07	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056966	5/5/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0056967	5/5/2016 0:00	155.47	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056967	5/5/2016 0:00	161.09	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056967	5/5/2016 0:00	48.28	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056967	5/5/2016 0:00	208.54	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056967	5/5/2016 0:00	201.9	Office Depot	Supplies and Materials	Data Processing Supplies	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0056967	5/5/2016 0:00	212.58	Office Depot	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0056968	5/5/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056968	5/5/2016 0:00	3.6	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056969	5/5/2016 0:00	58.21	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056969	5/5/2016 0:00	69.66	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056969	5/5/2016 0:00	175	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0056969	5/5/2016 0:00	16.48	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056969	5/5/2016 0:00	6.42	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056969	5/5/2016 0:00	4.26	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056970	5/5/2016 0:00	100	Ms. Rontrecia H. Platt	Contractual Services	Other Contractual Services	Federal Grants
01*0056971	5/5/2016 0:00	207	Prosource Specialties	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056971	5/5/2016 0:00	922.5	Prosource Specialties	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056971	5/5/2016 0:00	118.95	Prosource Specialties	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	71.11	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	64.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	64.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	64.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	222.26	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	109.33	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	109.34	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	109.34	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	109.34	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	224.01	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	213.36	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	213.36	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	213.36	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	213.36	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	142.24	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	130.68	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	130.85	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	286.42	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	25.67	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	34.57	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056972	5/5/2016 0:00	11.8	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0056974	5/5/2016 0:00	38.09	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056975	5/5/2016 0:00	37.03	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0056976	5/5/2016 0:00	805	Softdocs, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056976	5/5/2016 0:00	1581	Softdocs, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056977	5/5/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0056978	5/5/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056979	5/5/2016 0:00	3814.77	Watson Tate Savory, Inc.	Contractual Services	Other Contractual Services	State Board Grants
01*0056980	5/5/2016 0:00	1269.65	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056981	5/5/2016 0:00	451.43	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0056981	5/5/2016 0:00	183.68	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0056981	5/5/2016 0:00	323.76	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0056981	5/5/2016 0:00	531.07	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted

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01*0056982	5/5/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0056986	5/9/2016 0:00	300	Horry Georgetown Technical College	Scholarships	Scholarships Non St Employee	Federal Grants
01*0056990	5/12/2016 0:00	2150	ACBSP	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0056991	5/12/2016 0:00	43.5	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0056992	5/12/2016 0:00	7.7	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0056993	5/12/2016 0:00	184.9	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0056994	5/12/2016 0:00	675	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0056994	5/12/2016 0:00	250	Bank of America	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0056994	5/12/2016 0:00	285	Bank of America	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0056994	5/12/2016 0:00	223.75	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056994	5/12/2016 0:00	399.2	Bank of America	Travel Out of State	Out of State Air	Current Unrestricted
01*0056994	5/12/2016 0:00	399.2	Bank of America	Travel Out of State	Out of State Air	Current Unrestricted
01*0056994	5/12/2016 0:00	20.23	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056994	5/12/2016 0:00	204	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0056995	5/12/2016 0:00	38	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056995	5/12/2016 0:00	98.79	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056995	5/12/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056995	5/12/2016 0:00	106.92	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0056996	5/12/2016 0:00	56.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0056997	5/12/2016 0:00	663.42	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0056998	5/12/2016 0:00	9.55	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0056999	5/12/2016 0:00	14	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0056999	5/12/2016 0:00	274.84	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0056999	5/12/2016 0:00	189	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057000	5/12/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057001	5/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057001	5/12/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057001	5/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057001	5/12/2016 0:00	104.61	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057001	5/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057001	5/12/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057002	5/12/2016 0:00	1708.45	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057003	5/12/2016 0:00	117.72	Mr. Samuel U. Gardner	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057003	5/12/2016 0:00	32	Mr. Samuel U. Gardner	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057004	5/12/2016 0:00	105.84	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057005	5/12/2016 0:00	502	Kendall and Son LTD	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057005	5/12/2016 0:00	277	Kendall and Son LTD	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057005	5/12/2016 0:00	383	Kendall and Son LTD	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057006	5/12/2016 0:00	969	Lake City News and Shopper	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057007	5/12/2016 0:00	310.5	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057008	5/12/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057009	5/12/2016 0:00	84.24	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0057010	5/12/2016 0:00	141.51	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057011	5/12/2016 0:00	390	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted

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01*0057012	5/12/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057013	5/12/2016 0:00	9708	PASCAL	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057013	5/12/2016 0:00	1200	PASCAL	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057014	5/12/2016 0:00	70.02	Pitney Bowes Global Financial Servi	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057015	5/12/2016 0:00	349.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057015	5/12/2016 0:00	78.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057015	5/12/2016 0:00	78.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057015	5/12/2016 0:00	78.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057015	5/12/2016 0:00	149.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057016	5/12/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057018	5/12/2016 0:00	48.6	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057019	5/12/2016 0:00	132.6	The State Media Media Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057020	5/12/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057021	5/12/2016 0:00	146.88	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057022	5/12/2016 0:00	575	Robert a. Stuessy	Contractual Services	Education & Trng. Serv.Non ST	Federal Grants
01*0057023	5/12/2016 0:00	382.45	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057024	5/12/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057025	5/12/2016 0:00	2000	United State Postal Service #117740ý#11774064	Supplies and Materials	Postage	Current Unrestricted
01*0057026	5/12/2016 0:00	252.29	USA Today	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057027	5/12/2016 0:00	127.34	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057028	5/12/2016 0:00	36.21	WTC Employee	Supplies and Materials	Other Supplies	Federal Grants
01*0057029	5/12/2016 0:00	110	WTC Employee	Travel	In State Registration Fees	Federal Grants
01*0057030	5/12/2016 0:00	162	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057034	5/12/2016 0:00	100	Mr. Fernadez T. Brown	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	82.16	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	32.48	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	192.59	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	83.6	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	50	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	3499.06	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	88.81	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	102.5	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	56	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	128.04	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	118.8	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	356.77	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	381.21	First-Citizens Bank & Trust Company	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057036	5/12/2016 0:00	96	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057036	5/12/2016 0:00	2764.71	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Federal Grants
01*0057036	5/12/2016 0:00	2632.5	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Federal Grants
01*0057041	5/19/2016 0:00	68.4	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057041	5/19/2016 0:00	134.7	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057041	5/19/2016 0:00	636	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057041	5/19/2016 0:00	167.25	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted

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01*0057041	5/19/2016 0:00	250.5	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057041	5/19/2016 0:00	111.4	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057041	5/19/2016 0:00	95.78	American Stainless & Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057042	5/19/2016 0:00	54.43	WTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057043	5/19/2016 0:00	55	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057043	5/19/2016 0:00	150	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057043	5/19/2016 0:00	53	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057043	5/19/2016 0:00	131	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057043	5/19/2016 0:00	18.95	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	210.6	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	25.96	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	29.83	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	27.26	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	72.71	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	136.35	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	54.79	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	54.08	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	34.99	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	185.44	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	421.39	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	63.94	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057044	5/19/2016 0:00	92.21	Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057045	5/19/2016 0:00	60	Ms. Gladys D. Cooper	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057046	5/19/2016 0:00	144.7	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057047	5/19/2016 0:00	1198	Dukane Corp	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0057048	5/19/2016 0:00	5293.85	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057049	5/19/2016 0:00	427.5	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057049	5/19/2016 0:00	133.4	Firstlab	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057051	5/19/2016 0:00	700	Global Compliance Network, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057052	5/19/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057053	5/19/2016 0:00	85	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057053	5/19/2016 0:00	10	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057053	5/19/2016 0:00	45	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057054	5/19/2016 0:00	90.07	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057055	5/19/2016 0:00	870	NASFAA	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057056	5/19/2016 0:00	850	Palmetto Printing	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057056	5/19/2016 0:00	68	Palmetto Printing	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057057	5/19/2016 0:00	466.77	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057058	5/19/2016 0:00	190.38	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	103.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	193.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	25.29	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	75.69	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	179.98	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted

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01*0057058	5/19/2016 0:00	329.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	599.85	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	43.09	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057058	5/19/2016 0:00	0	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057059	5/19/2016 0:00	7452.41	S.C. Department of Social Services	Other Continuing Education Rev	Continuing Education-SPECIALS	Current Unrestricted
01*0057060	5/19/2016 0:00	58	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0057061	5/19/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057063	5/19/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057067	5/26/2016 0:00	852.65	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0057068	5/26/2016 0:00	150.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057068	5/26/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057069	5/26/2016 0:00	298.08	Assessment Technologies Institute,	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0057070	5/26/2016 0:00	34	Cheri L. Bennett	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057071	5/26/2016 0:00	43.2	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057071	5/26/2016 0:00	95.04	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057072	5/26/2016 0:00	44.28	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057073	5/26/2016 0:00	239.8	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057074	5/26/2016 0:00	32.13	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0057075	5/26/2016 0:00	340.92	Direct School Supply Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057076	5/26/2016 0:00	1269.68	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057077	5/26/2016 0:00	371.56	Fisher Scientific Company LLC	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057078	5/26/2016 0:00	426	Gale Group Inc	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057078	5/26/2016 0:00	12.3	Gale Group Inc	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057079	5/26/2016 0:00	63.72	Ms. Pamela O. Gowdy	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057079	5/26/2016 0:00	7	Ms. Pamela O. Gowdy	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057080	5/26/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057082	5/26/2016 0:00	12	Lake City News and Post Morning New	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057083	5/26/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0057084	5/26/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057084	5/26/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057085	5/26/2016 0:00	1440	Noggin Llc	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0057086	5/26/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0057087	5/26/2016 0:00	8.79	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	6.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	12.82	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	3.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	46.45	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	17.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	4.42	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	5.29	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	201.9	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0057087	5/26/2016 0:00	100.95	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0057087	5/26/2016 0:00	78.44	Office Depot	Supplies and Materials	Photocopy Supplies	Federal Grants
01*0057087	5/26/2016 0:00	5.8	Office Depot	Supplies and Materials	Office Supplies	Federal Grants

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01*0057087	5/26/2016 0:00	69.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057087	5/26/2016 0:00	25.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057087	5/26/2016 0:00	38.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057087	5/26/2016 0:00	135.24	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057087	5/26/2016 0:00	29.47	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	13.62	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	16.05	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	21.26	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057087	5/26/2016 0:00	34.58	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0057089	5/26/2016 0:00	215	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057089	5/26/2016 0:00	17.2	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057090	5/26/2016 0:00	463.01	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057091	5/26/2016 0:00	139.83	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057091	5/26/2016 0:00	329.99	Quill Corporation	Equipment	Data Process Equip>\$5000	Current Unrestricted
01*0057092	5/26/2016 0:00	1145.05	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0057093	5/26/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057094	5/26/2016 0:00	660	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057095	5/26/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057096	5/26/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057097	5/26/2016 0:00	128.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057097	5/26/2016 0:00	36	WTC Employee	Travel	In State Meals	Federal Grants
01*0057098	5/26/2016 0:00	12	Weekly Observer	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057099	5/26/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057103	6/2/2016 0:00	88.35	WTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057104	6/2/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057105	6/2/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057106	6/2/2016 0:00	56.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057106	6/2/2016 0:00	250	WTC Employee	Contractual Services	Management consultants	Federal Grants
01*0057107	6/2/2016 0:00	38.88	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057108	6/2/2016 0:00	91.8	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057109	6/2/2016 0:00	52625	Cullum Mechanical Construction	Contractual Services	Building Renovation	State Board Grants
01*0057110	6/2/2016 0:00	142.02	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057111	6/2/2016 0:00	475	Grand Strand Fire Sprinkler of Sc,	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057112	6/2/2016 0:00	350	Harris Pest Control, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057113	6/2/2016 0:00	466.34	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057113	6/2/2016 0:00	234.09	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057114	6/2/2016 0:00	300.32	Kingstree Iga #75	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057115	6/2/2016 0:00	969	Lake City News and Shopper	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057116	6/2/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057117	6/2/2016 0:00	29.97	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057117	6/2/2016 0:00	2.94	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057117	6/2/2016 0:00	11	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057118	6/2/2016 0:00	112.32	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0057119	6/2/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057119	6/2/2016 0:00	3.6	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057120	6/2/2016 0:00	163.96	Paper Direct	Supplies and Materials	Office Supplies	Federal Grants
01*0057120	6/2/2016 0:00	17.99	Paper Direct	Supplies and Materials	Office Supplies	Federal Grants
01*0057121	6/2/2016 0:00	552.16	Pearson Education	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057121	6/2/2016 0:00	-535.05	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057122	6/2/2016 0:00	378.22	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0057122	6/2/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0057122	6/2/2016 0:00	8906.36	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0057122	6/2/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheltered Employee	Current Unrestricted
01*0057122	6/2/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0057122	6/2/2016 0:00	772.66	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0057122	6/2/2016 0:00	597.66	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0057122	6/2/2016 0:00	23.1	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057122	6/2/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057122	6/2/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0057122	6/2/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0057122	6/2/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0057122	6/2/2016 0:00	703.2	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0057122	6/2/2016 0:00	30082.52	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0057122	6/2/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0057122	6/2/2016 0:00	-30040.78	S C Peba Insurance Benefits	Prepaid Expenses	Prepaid Expenses	Current Unrestricted
01*0057124	6/2/2016 0:00	4600	Sacsoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057125	6/2/2016 0:00	67.43	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057126	6/2/2016 0:00	19332.18	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted

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01*0057126	6/2/2016 0:00	29898.38	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0057126	6/2/2016 0:00	8931.55	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0057126	6/2/2016 0:00	1197.08	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0057126	6/2/2016 0:00	110.63	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0057127	6/2/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057128	6/2/2016 0:00	90	WTC Employee	Supplies and Materials	Education Supplies	Federal Grants
01*0057128	6/2/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057129	6/2/2016 0:00	2004.82	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057129	6/2/2016 0:00	101	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057130	6/2/2016 0:00	320	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0057130	6/2/2016 0:00	22.4	Supplyworks	Contractual Services	Building Renovation	State Board Grants
01*0057131	6/2/2016 0:00	765	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057132	6/2/2016 0:00	379.65	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057132	6/2/2016 0:00	318.41	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057132	6/2/2016 0:00	192.19	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057132	6/2/2016 0:00	407.94	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057133	6/2/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057137	6/7/2016 0:00	135	Town of Kingstree	Contractual Services	Other Contractual Services	State Board Grants
01*0057141	6/8/2016 0:00	110	WTC Employee	Travel	In State Registration Fees	Federal Grants
01*0057145	6/9/2016 0:00	135.89	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0057146	6/9/2016 0:00	191.06	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057147	6/9/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0057148	6/9/2016 0:00	33.08	WTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057149	6/9/2016 0:00	749	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057149	6/9/2016 0:00	149	Balfour	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057150	6/9/2016 0:00	100	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057150	6/9/2016 0:00	0.8	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057150	6/9/2016 0:00	449.97	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057150	6/9/2016 0:00	131.2	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057150	6/9/2016 0:00	208.97	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057150	6/9/2016 0:00	175.31	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057150	6/9/2016 0:00	300.31	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057150	6/9/2016 0:00	51.54	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057150	6/9/2016 0:00	85.69	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057151	6/9/2016 0:00	245	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057152	6/9/2016 0:00	330.38	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057153	6/9/2016 0:00	2.99	Carquest Auto Parts Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057154	6/9/2016 0:00	250	Chief Student Services Officers Pee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057155	6/9/2016 0:00	450	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057156	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057157	6/9/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057158	6/9/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057159	6/9/2016 0:00	42674	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	34823	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	24487	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted

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01*0057159	6/9/2016 0:00	10518	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	12690	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	8539	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	337	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057159	6/9/2016 0:00	6350	Ellucian Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057160	6/9/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057160	6/9/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057160	6/9/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057160	6/9/2016 0:00	104.61	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057160	6/9/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057160	6/9/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057161	6/9/2016 0:00	257.34	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057161	6/9/2016 0:00	197.95	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057161	6/9/2016 0:00	177.6	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057161	6/9/2016 0:00	355.32	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057161	6/9/2016 0:00	1122	First-Citizens Bank & Trust Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057161	6/9/2016 0:00	952.99	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057161	6/9/2016 0:00	71.24	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057161	6/9/2016 0:00	119.9	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057161	6/9/2016 0:00	605.9	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	State Board Grants
01*0057161	6/9/2016 0:00	9.17	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057162	6/9/2016 0:00	172	Florence-Darlington Technical Colle	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057162	6/9/2016 0:00	450	Florence-Darlington Technical Colle	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057163	6/9/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057164	6/9/2016 0:00	0	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057164	6/9/2016 0:00	69.5	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057164	6/9/2016 0:00	159.55	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057164	6/9/2016 0:00	0.01	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057165	6/9/2016 0:00	0	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057165	6/9/2016 0:00	69.5	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057165	6/9/2016 0:00	204.78	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057165	6/9/2016 0:00	0.01	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057166	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057167	6/9/2016 0:00	703.45	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057168	6/9/2016 0:00	44.18	Kingstree Power Equipment LLC	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057169	6/9/2016 0:00	325	Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057170	6/9/2016 0:00	266.8	Kingstree True Value Hardware	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057171	6/9/2016 0:00	46.98	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057172	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057173	6/9/2016 0:00	297	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	244.5	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	103.5	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	114	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	26	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	35	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted

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01*0057173	6/9/2016 0:00	48.1	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	375	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	19.65	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	75	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	550	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	148	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	77.85	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057173	6/9/2016 0:00	70.99	NASCO	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057175	6/9/2016 0:00	430	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057176	6/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057176	6/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057176	6/9/2016 0:00	113	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057176	6/9/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057177	6/9/2016 0:00	21.84	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057177	6/9/2016 0:00	23.97	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057177	6/9/2016 0:00	21	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0057177	6/9/2016 0:00	12.93	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057177	6/9/2016 0:00	13.18	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057177	6/9/2016 0:00	49.52	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057177	6/9/2016 0:00	225	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057177	6/9/2016 0:00	29.15	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057178	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057179	6/9/2016 0:00	1995	Kemba S. Pradia	Supplies and Materials	Education Supplies	Federal Grants
01*0057181	6/9/2016 0:00	660	Rosetta Stone Ltd.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057182	6/9/2016 0:00	20.49	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0057183	6/9/2016 0:00	2400	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057183	6/9/2016 0:00	95	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057184	6/9/2016 0:00	150	Southern Association of Community,	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057185	6/9/2016 0:00	168	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057186	6/9/2016 0:00	471.87	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057186	6/9/2016 0:00	330.23	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057187	6/9/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057188	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057189	6/9/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057190	6/9/2016 0:00	385.95	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057191	6/9/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057192	6/9/2016 0:00	127.34	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057193	6/9/2016 0:00	1740.25	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057194	6/9/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057198	6/15/2016 0:00	119.88	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057198	6/15/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057199	6/15/2016 0:00	262	Black River Mechanical	Contractual Services	Building Renovation	State Board Grants
01*0057200	6/15/2016 0:00	55.62	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057201	6/15/2016 0:00	97.2	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057202	6/15/2016 0:00	86.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted

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01*0057203	6/15/2016 0:00	532.6	Firstlab	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057204	6/15/2016 0:00	70.74	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057204	6/15/2016 0:00	87.48	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057205	6/15/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057206	6/15/2016 0:00	55.5	WTC Employee	Supplies and Materials	Education Supplies	Federal Grants
01*0057207	6/15/2016 0:00	170	Johnson Fire Safety Systems	Contractual Services	Building Renovation	State Board Grants
01*0057208	6/15/2016 0:00	30	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0057208	6/15/2016 0:00	324.68	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0057208	6/15/2016 0:00	171.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057209	6/15/2016 0:00	98.82	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057210	6/15/2016 0:00	93.96	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057211	6/15/2016 0:00	500	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057213	6/15/2016 0:00	28.08	Ms. Danielle M. Nelson	Travel	In State Priv Auto Mileage	Federal Grants
01*0057214	6/15/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057215	6/15/2016 0:00	69.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	6.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	6.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	6.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	6.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	16.36	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.96	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	15.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	12.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	23.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	139.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	89.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	15.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	34.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	27.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	5.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	7.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	6.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	39.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	17.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	17.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	35.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	35.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	18.87	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	3.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	3.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	3.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	5.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	36.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	13.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057215	6/15/2016 0:00	7.59	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	35.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	15.96	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	9.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	9.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	79.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	19.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	9.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	49.95	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	14.9	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	5.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	209.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	119.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	59.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	59.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	59.99	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	17.45	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	17.98	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	26.97	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057215	6/15/2016 0:00	16.61	Sally Beauty Supply	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057219	6/15/2016 0:00	58	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0057220	6/15/2016 0:00	38.88	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057221	6/15/2016 0:00	742.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057226	6/16/2016 0:00	31	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0057226	6/16/2016 0:00	215.38	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0057226	6/16/2016 0:00	111.24	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057307	6/23/2016 0:00	39.25	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0057309	6/23/2016 0:00	659.58	CDW-G	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057309	6/23/2016 0:00	54.74	CDW-G	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057309	6/23/2016 0:00	3.84	CDW-G	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057310	6/23/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057310	6/23/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057311	6/23/2016 0:00	4197	Dell	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057311	6/23/2016 0:00	272.02	Dell	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057311	6/23/2016 0:00	-1475.9	Dell	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057312	6/23/2016 0:00	71.85	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057313	6/23/2016 0:00	5629.38	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057314	6/23/2016 0:00	1326.58	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057315	6/23/2016 0:00	89.74	Deloris Fowler	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057316	6/23/2016 0:00	6120	Mbf Tours & Travel, Llc	Fixed Charges	Rental Other	Federal Grants
01*0057318	6/23/2016 0:00	1885	Nesmith Construction, Llc	Contractual Services	Building Renovation	State Board Grants
01*0057318	6/23/2016 0:00	21500	Nesmith Construction, Llc	Contractual Services	Building Renovation	State Board Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057319	6/23/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057321	6/23/2016 0:00	323.87	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057322	6/23/2016 0:00	54.38	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057323	6/23/2016 0:00	2652.25	Sc Association of Technical College	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057324	6/23/2016 0:00	1871.84	School Datebooks	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057325	6/23/2016 0:00	75	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057326	6/23/2016 0:00	84.95	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057326	6/23/2016 0:00	50.97	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057326	6/23/2016 0:00	10.99	Signature Announcements, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057327	6/23/2016 0:00	2500	Springfield Construction	Contractual Services	Building Renovation	State Board Grants
01*0057328	6/23/2016 0:00	11800	Transocean Equipment Management, Ll	Contractual Services	Building Renovation	State Board Grants
01*0057329	6/23/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057330	6/23/2016 0:00	27.29	Ms. Dana B. Williamson	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057331	6/23/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057357	6/28/2016 0:00	790.76	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0057358	6/28/2016 0:00	150.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057358	6/28/2016 0:00	7	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057359	6/28/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057360	6/28/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057361	6/28/2016 0:00	101.52	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057362	6/28/2016 0:00	1492.36	Dell Marketing Lp	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057363	6/28/2016 0:00	70.09	Delta Management Associates, Inc.	Payroll Deductions	Court Levy	Current Unrestricted
01*0057364	6/28/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057365	6/28/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057366	6/28/2016 0:00	123.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057367	6/28/2016 0:00	29	McLeod Family Medicine Kingstree	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057368	6/28/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0057369	6/28/2016 0:00	43	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0057369	6/28/2016 0:00	426.1	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0057369	6/28/2016 0:00	144.18	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057370	6/28/2016 0:00	96	Nc Child Support Centralized Collec	Payroll Deductions	Court Levy	Current Unrestricted
01*0057371	6/28/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0057372	6/28/2016 0:00	378.22	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0057372	6/28/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0057372	6/28/2016 0:00	8711	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0057372	6/28/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheltered Employee	Current Unrestricted
01*0057372	6/28/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0057372	6/28/2016 0:00	772.66	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0057372	6/28/2016 0:00	583.66	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0057372	6/28/2016 0:00	23.1	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057372	6/28/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057372	6/28/2016 0:00	1870.78	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0057372	6/28/2016 0:00	190.36	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0057372	6/28/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0057372	6/28/2016 0:00	679.76	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057421	6/30/2016 0:00	18.71	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057421	6/30/2016 0:00	16.17	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057421	6/30/2016 0:00	6.39	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057421	6/30/2016 0:00	1.27	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057421	6/30/2016 0:00	10.69	Petty Cash	Supplies and Materials	Education Supplies	Federal Grants
01*0057421	6/30/2016 0:00	175	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057431	6/30/2016 0:00	54	WTC Employee	Travel	In State Meals	Federal Grants
01*0057431	6/30/2016 0:00	199.36	WTC Employee	Travel	In State Lodging	Federal Grants
01*0057433	6/30/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057434	6/30/2016 0:00	54	WTC Employee	Travel	In State Meals	Federal Grants
01*0057434	6/30/2016 0:00	199.36	WTC Employee	Travel	In State Lodging	Federal Grants
01*0057434	6/30/2016 0:00	231.12	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057436	6/30/2016 0:00	54	Mr. Samuel U. Gardner	Travel	In State Meals	Federal Grants
01*0057436	6/30/2016 0:00	199.36	Mr. Samuel U. Gardner	Travel	In State Lodging	Federal Grants
01*0057436	6/30/2016 0:00	272.16	Mr. Samuel U. Gardner	Travel	In State Priv Auto Mileage	Federal Grants
01*0057439	6/30/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057441	6/30/2016 0:00	76.68	United Parcel Service	Supplies and Materials	Postage	Current Unrestricted
01*0057442	6/30/2016 0:00	9800	Watford Industry Inc	Contractual Services	Other Contractual Services	State Board Grants
01*0057443	6/30/2016 0:00	60	WTC Employee	Travel	In State Meals	Federal Grants
01*0057443	6/30/2016 0:00	195.8	WTC Employee	Travel	In State Lodging	Federal Grants
01*0057443	6/30/2016 0:00	255.42	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057443	6/30/2016 0:00	195.8	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0057447	6/30/2016 0:00	63738	Signs, Ltd of Lake City	Contractual Services	Other Contractual Services	State Board Grants
01*0057447	6/30/2016 0:00	53922	Signs, Ltd of Lake City	Contractual Services	Other Contractual Services	State Board Grants
01*0057447	6/30/2016 0:00	750	Signs, Ltd of Lake City	Contractual Services	Other Contractual Services	State Board Grants
01*0057447	6/30/2016 0:00	6006	Signs, Ltd of Lake City	Contractual Services	Other Contractual Services	State Board Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057451	7/5/2016 0:00	2100	Petty Cash	Current Assets	Petty Cash	Current Unrestricted
01*0057455	7/7/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057456	7/7/2016 0:00	40	Educause	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057457	7/7/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057458	7/7/2016 0:00	30774	S C Peba Insurance Benefits	Prepaid Expenses	Prepaid Expenses	Current Unrestricted
01*0057459	7/7/2016 0:00	20.49	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0057460	7/7/2016 0:00	60	Scasfaa	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057461	7/7/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057462	7/7/2016 0:00	378.95	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057464	7/7/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057465	7/7/2016 0:00	2028.25	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057467	7/7/2016 0:00	485.06	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057467	7/7/2016 0:00	279.93	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057467	7/7/2016 0:00	195.03	Xerox Corporation	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057471	7/14/2016 0:00	29	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0057472	7/14/2016 0:00	184.9	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057473	7/14/2016 0:00	7.7	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0057474	7/14/2016 0:00	140.17	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057475	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057476	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057477	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057478	7/14/2016 0:00	400	Chief Business Officers Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057479	7/14/2016 0:00	50	Chief Student Services Officers Pee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057480	7/14/2016 0:00	925	The College Board Headquarters	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0057481	7/14/2016 0:00	8484	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057482	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057483	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057484	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057485	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057486	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057487	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057488	7/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057488	7/14/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057488	7/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057488	7/14/2016 0:00	104.61	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057488	7/14/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057488	7/14/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057489	7/14/2016 0:00	187	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057489	7/14/2016 0:00	14.71	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057489	7/14/2016 0:00	433.3	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Other Transp.	Federal Grants
01*0057489	7/14/2016 0:00	147.55	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057489	7/14/2016 0:00	70.2	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057489	7/14/2016 0:00	105.11	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057489	7/14/2016 0:00	51.84	First-Citizens Bank & Trust Company	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0057490	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057491	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057492	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057493	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057494	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057495	7/14/2016 0:00	43.02	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057496	7/14/2016 0:00	88.56	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057497	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057498	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057499	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057500	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057501	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057502	7/14/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057503	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057504	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057505	7/14/2016 0:00	84	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057506	7/14/2016 0:00	113.52	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057507	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057508	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057509	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057510	7/14/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057511	7/14/2016 0:00	23.48	United Parcel Service	Supplies and Materials	Postage	Current Unrestricted
01*0057512	7/14/2016 0:00	127.34	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057513	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057514	7/14/2016 0:00	300	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057515	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057516	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057517	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057518	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057519	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057520	7/14/2016 0:00	200	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057521	7/14/2016 0:00	333.57	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057521	7/14/2016 0:00	275.31	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057525	7/14/2016 0:00	29	Act Finance	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0057526	7/14/2016 0:00	184.9	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057527	7/14/2016 0:00	7.7	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0057528	7/14/2016 0:00	140.17	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057529	7/14/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057530	7/14/2016 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0057534	7/14/2016 0:00	1600	Carolina Travel Motor Coach Service	Fixed Charges	Rental Other	Federal Grants
01*0057535	7/14/2016 0:00	6345	The D Graham Group Llc	Contractual Services	Building Renovation	State Board Grants
01*0057539	7/20/2016 0:00	225	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057539	7/20/2016 0:00	1485	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0057540	7/20/2016 0:00	41.85	Carters Sporting Goods & Trophy Com	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057541	7/20/2016 0:00	74.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057542	7/20/2016 0:00	7187.61	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted

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01*0057543	7/20/2016 0:00	1740	Embassy Suites Raleigh-Crabtree	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057543	7/20/2016 0:00	645	Embassy Suites Raleigh-Crabtree	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057543	7/20/2016 0:00	64.5	Embassy Suites Raleigh-Crabtree	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057543	7/20/2016 0:00	312.35	Embassy Suites Raleigh-Crabtree	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057544	7/20/2016 0:00	66.7	Firstlab	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057545	7/20/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057545	7/20/2016 0:00	219.12	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057545	7/20/2016 0:00	170.73	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057546	7/20/2016 0:00	70.09	WTC Employee	Payroll Deductions	Court Levy	Current Unrestricted
01*0057547	7/20/2016 0:00	3132	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057547	7/20/2016 0:00	30.23	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057548	7/20/2016 0:00	297.5	Johnson Fire Safety Systems	Contractual Services	Building Renovation	State Board Grants
01*0057549	7/20/2016 0:00	215	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057549	7/20/2016 0:00	50	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057550	7/20/2016 0:00	109.88	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057551	7/20/2016 0:00	2160	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0057552	7/20/2016 0:00	85	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057552	7/20/2016 0:00	20	Petty Cash	Contractual Services	Building Renovation	State Board Grants
01*0057552	7/20/2016 0:00	4.88	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057552	7/20/2016 0:00	15.12	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0057552	7/20/2016 0:00	4.25	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057553	7/20/2016 0:00	112.35	Pitney Bowes Global Financial Servi	Supplies and Materials	Postage	Current Unrestricted
01*0057554	7/20/2016 0:00	1426.31	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057555	7/20/2016 0:00	250	Professional Association of Chief In	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057556	7/20/2016 0:00	7724	Register Tape Network	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057557	7/20/2016 0:00	94	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0057558	7/20/2016 0:00	27.48	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057559	7/20/2016 0:00	630	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057560	7/20/2016 0:00	4400	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0057564	7/20/2016 0:00	500	Ms. Shmekia G. Brown	STIPENDS	Stipends	Current Unrestricted
01*0057565	7/20/2016 0:00	500	WTC Employee	STIPENDS	Stipends	Current Unrestricted
01*0057566	7/20/2016 0:00	500	Ms. Tammy D. Cooper	STIPENDS	Stipends	Current Unrestricted
01*0057567	7/20/2016 0:00	500	Mr. Lori A. Flegler	STIPENDS	Stipends	Current Unrestricted
01*0057568	7/20/2016 0:00	500	Ms. Sherry K. Fulton	STIPENDS	Stipends	Current Unrestricted
01*0057569	7/20/2016 0:00	500	Ms. Marguerite S. Joe	STIPENDS	Stipends	Current Unrestricted
01*0057570	7/20/2016 0:00	854	Ms. Patricia A. McClary	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057571	7/20/2016 0:00	500	Ms. Shauntee L. Pressley	STIPENDS	Stipends	Current Unrestricted
01*0057572	7/20/2016 0:00	500	Ms. Pamela A. Prince	STIPENDS	Stipends	Current Unrestricted
01*0057573	7/20/2016 0:00	500	WTC Employee	STIPENDS	Stipends	Current Unrestricted
01*0057574	7/20/2016 0:00	500	Ms. Beverly G. Singletary	STIPENDS	Stipends	Current Unrestricted
01*0057575	7/20/2016 0:00	500	Mr. Towanda L. Tisdale	STIPENDS	Stipends	Current Unrestricted
01*0057576	7/20/2016 0:00	500	Ms. Kendra L. Wilson	STIPENDS	Stipends	Current Unrestricted
01*0057580	7/27/2016 0:00	353.28	Act Finance	Contractual Services	Testing Service	Current Unrestricted
01*0057581	7/27/2016 0:00	33.48	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057582	7/27/2016 0:00	790.76	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted

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01*0057583	7/27/2016 0:00	91.8	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057584	7/27/2016 0:00	2980.8	CDW-G	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057585	7/27/2016 0:00	76.25	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057586	7/27/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057587	7/27/2016 0:00	1287.38	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057588	7/27/2016 0:00	53	Deloris Fowler	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057589	7/27/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057590	7/27/2016 0:00	53.65	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057590	7/27/2016 0:00	239.76	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057591	7/27/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0057592	7/27/2016 0:00	56.48	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057593	7/27/2016 0:00	1248	National League for Nursing	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057594	7/27/2016 0:00	192	Nc Child Support Centralized Collec	Payroll Deductions	Court Levy	Current Unrestricted
01*0057595	7/27/2016 0:00	47	News	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057596	7/27/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0057597	7/27/2016 0:00	321.02	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057597	7/27/2016 0:00	128.02	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057597	7/27/2016 0:00	-27.8	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057598	7/27/2016 0:00	1089.94	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0057599	7/27/2016 0:00	426	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057599	7/27/2016 0:00	327	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057600	7/27/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057601	7/27/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057602	7/27/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057603	7/27/2016 0:00	137	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0057603	7/27/2016 0:00	336.96	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Current Unrestricted
01*0057603	7/27/2016 0:00	149	WTC Employee	Travel Out of State	Out of State Other Transp.	Current Unrestricted
01*0057604	7/27/2016 0:00	32.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057605	7/27/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0057609	7/28/2016 0:00	68.67	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057610	7/28/2016 0:00	7000	Abraham Brown, Jr.	Contractual Services	Building Renovation	State Board Grants

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01*0057614	8/4/2016 0:00	30.77	WTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057615	8/4/2016 0:00	899.89	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057616	8/4/2016 0:00	510.76	Bank of America	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057617	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057618	8/4/2016 0:00	250	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057619	8/4/2016 0:00	13687.01	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057619	8/4/2016 0:00	-4265.25	Cengage Learning	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057619	8/4/2016 0:00	-3895.5	Cengage Learning	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057620	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057621	8/4/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057622	8/4/2016 0:00	100	Esco Institute	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057622	8/4/2016 0:00	162.97	Esco Institute	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057623	8/4/2016 0:00	6205.5	Esco Tool Company	Equipment	Educational Equip>\$5000	State Board Grants
01*0057623	8/4/2016 0:00	312	Esco Tool Company	Supplies and Materials	Education Supplies	State Board Grants
01*0057623	8/4/2016 0:00	98.12	Esco Tool Company	Equipment	Educational Equip>\$5000	State Board Grants
01*0057624	8/4/2016 0:00	198.52	Fa Davis Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057624	8/4/2016 0:00	-75.12	Fa Davis Company	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057625	8/4/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057627	8/4/2016 0:00	555.01	Hartman Publishing Incorporated	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057628	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057629	8/4/2016 0:00	158.27	Industrial Press	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057630	8/4/2016 0:00	482.49	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057631	8/4/2016 0:00	1042.14	Labyrinth Publications	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057632	8/4/2016 0:00	6134.88	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057632	8/4/2016 0:00	-2181.25	McGraw-Hill Global Education, Llc	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057632	8/4/2016 0:00	-476.5	McGraw-Hill Global Education, Llc	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057633	8/4/2016 0:00	41792	Medford Painting & Repair, Inc.	Contractual Services	Building Renovation	State Board Grants
01*0057634	8/4/2016 0:00	1519.73	Mps	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057635	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057636	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057637	8/4/2016 0:00	7387.33	Msc Industrial Direct Co., Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057638	8/4/2016 0:00	26	News	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057638	8/4/2016 0:00	47	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057639	8/4/2016 0:00	82.66	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057640	8/4/2016 0:00	99.9	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	24.16	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	25.68	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	2.97	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	11	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	22.77	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	30.69	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	13.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted

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01*0057640	8/4/2016 0:00	17.96	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	60.25	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	9.06	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	10.4	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	10.4	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	10.4	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	10.4	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	77.96	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	28.68	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	6.79	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	22.24	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	43.92	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	16.47	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	13.3	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	29.46	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	41.12	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	1.41	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	2.29	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	22.71	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	61.24	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	132.48	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	132.48	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	377.64	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	494.32	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	494.32	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	7	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	14.09	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	33.98	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	8.28	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	43.56	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057640	8/4/2016 0:00	494.32	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057643	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057644	8/4/2016 0:00	12.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	23.69	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	48.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	169.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	41.94	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057644	8/4/2016 0:00	-139.83	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted

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01*0057645	8/4/2016 0:00		600 Rosetta Stone Ltd.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057646	8/4/2016 0:00	350.78	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0057646	8/4/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0057646	8/4/2016 0:00	8613.32	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0057646	8/4/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheltered Employee	Current Unrestricted
01*0057646	8/4/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0057646	8/4/2016 0:00	651.66	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0057646	8/4/2016 0:00	560.7	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0057646	8/4/2016 0:00	20.9	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057646	8/4/2016 0:00	206.76	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057646	8/4/2016 0:00	1851.34	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0057646	8/4/2016 0:00	173.6	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0057646	8/4/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0057646	8/4/2016 0:00	668.04	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0057646	8/4/2016 0:00	28991.72	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0057646	8/4/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0057647	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057648	8/4/2016 0:00	22.45	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0057649	8/4/2016 0:00	20048.14	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0057649	8/4/2016 0:00	29405.51	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0057649	8/4/2016 0:00	9695.43	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0057649	8/4/2016 0:00	1258.04	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0057649	8/4/2016 0:00	102.53	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0057650	8/4/2016 0:00	2140	Sherwin Williams	Contractual Services	Building Renovation	State Board Grants
01*0057651	8/4/2016 0:00	593.1	Southern Distributing Company of La	Contractual Services	Building Renovation	State Board Grants
01*0057651	8/4/2016 0:00	5.93	Southern Distributing Company of La	Contractual Services	Building Renovation	State Board Grants
01*0057652	8/4/2016 0:00	327.6	The State Media Media Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057653	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057654	8/4/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057655	8/4/2016 0:00	378.95	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057656	8/4/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057657	8/4/2016 0:00	2000	United State Postal Service #1177404#11774064	Supplies and Materials	Postage	Current Unrestricted
01*0057658	8/4/2016 0:00	2505.55	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057659	8/4/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057660	8/4/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057661	8/4/2016 0:00	253.02	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057661	8/4/2016 0:00	493.31	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057662	8/4/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057666	8/9/2016 0:00	2000	Abraham Brown, Jr.	Contractual Services	Building Renovation	State Board Grants
01*0057670	8/11/2016 0:00	29	Act Finance	Contractual Services	Testing Service	Current Unrestricted
01*0057671	8/11/2016 0:00	191.06	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057672	8/11/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057673	8/11/2016 0:00	150.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057673	8/11/2016 0:00	13	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0057674	8/11/2016 0:00	245	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057675	8/11/2016 0:00	127	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0057675	8/11/2016 0:00	72.36	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0057675	8/11/2016 0:00	19	WTC Employee	Travel Out of State	Out of State Other Transp.	Federal Grants
01*0057676	8/11/2016 0:00	1403.88	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057677	8/11/2016 0:00	80.12	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057678	8/11/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057679	8/11/2016 0:00	1468.81	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057679	8/11/2016 0:00	-783.5	Elsevier Health Science	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057679	8/11/2016 0:00	-292.11	Elsevier Health Science	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057680	8/11/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057680	8/11/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057680	8/11/2016 0:00	27.91	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057680	8/11/2016 0:00	105.66	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057680	8/11/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057680	8/11/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057681	8/11/2016 0:00	125.3	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057681	8/11/2016 0:00	48	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057681	8/11/2016 0:00	128	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057681	8/11/2016 0:00	695	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057681	8/11/2016 0:00	1141.71	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0057681	8/11/2016 0:00	68.85	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0057681	8/11/2016 0:00	114.66	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057681	8/11/2016 0:00	96.07	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057681	8/11/2016 0:00	75.52	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057681	8/11/2016 0:00	3218.56	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	State Board Grants
01*0057681	8/11/2016 0:00	383.06	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	State Board Grants
01*0057681	8/11/2016 0:00	2133.73	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057681	8/11/2016 0:00	723.2	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0057681	8/11/2016 0:00	11029.5	First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057682	8/11/2016 0:00	2611.45	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057683	8/11/2016 0:00	15410	Floyd Industrial Services	Contractual Services	Other Contractual Services	State Board Grants
01*0057684	8/11/2016 0:00	53	Deloris Fowler	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057685	8/11/2016 0:00	170.73	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057685	8/11/2016 0:00	219.12	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057686	8/11/2016 0:00	123.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057686	8/11/2016 0:00	71.68	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057687	8/11/2016 0:00	1903.36	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057687	8/11/2016 0:00	0.76	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057688	8/11/2016 0:00	316.67	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057688	8/11/2016 0:00	316.66	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057688	8/11/2016 0:00	316.66	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057688	8/11/2016 0:00	17.6	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057688	8/11/2016 0:00	17.59	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057688	8/11/2016 0:00	17.59	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057689	8/11/2016 0:00	825	Palmetto Printing	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057689	8/11/2016 0:00	675	Palmetto Printing	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057689	8/11/2016 0:00	15	Palmetto Printing	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057690	8/11/2016 0:00	110.11	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057692	8/11/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057693	8/11/2016 0:00	119.37	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057694	8/11/2016 0:00	172.42	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057695	8/11/2016 0:00	150	Williamsburg Academy Booster Club	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057699	8/15/2016 0:00	18.42	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057699	8/15/2016 0:00	145	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057699	8/15/2016 0:00	8.96	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057699	8/15/2016 0:00	37.36	Petty Cash	Supplies and Materials	Education Supplies	Federal Grants
01*0057699	8/15/2016 0:00	27.96	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0057699	8/15/2016 0:00	67.5	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057703	8/18/2016 0:00	271.78	Act Finance	Contractual Services	Testing Service	Current Unrestricted
01*0057704	8/18/2016 0:00	2961	Airgas National Welders	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057704	8/18/2016 0:00	4014.8	Airgas National Welders	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057705	8/18/2016 0:00	40	Ms. Leslie E. Ethridge	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057706	8/18/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057707	8/18/2016 0:00	70.03	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057708	8/18/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057710	8/18/2016 0:00	7790.81	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057711	8/18/2016 0:00	156.93	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057712	8/18/2016 0:00	122.02	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057713	8/18/2016 0:00	1012.61	EMC/Paradigm	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057713	8/18/2016 0:00	-211.9	EMC/Paradigm	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057714	8/18/2016 0:00	1361.27	Fa Davis Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057715	8/18/2016 0:00	4307.16	Global Industrial Equipment	Supplies and Materials	Education Supplies	State Board Grants
01*0057715	8/18/2016 0:00	262.96	Global Industrial Equipment	Supplies and Materials	Education Supplies	State Board Grants
01*0057716	8/18/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057717	8/18/2016 0:00	1605	Learning Labs Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057719	8/18/2016 0:00	2400	Office Depot	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057719	8/18/2016 0:00	8.87	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	247.15	Quill Corporation	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057720	8/18/2016 0:00	379.98	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	379.98	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	283.98	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057720	8/18/2016 0:00	379.98	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	37.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	15.29	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	30.59	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	17.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	11.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	11.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	9.34	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	8.69	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	7.45	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	9.87	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	47.9	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	95.94	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	119.34	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	7.47	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	95.94	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	24.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057720	8/18/2016 0:00	38.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057722	8/18/2016 0:00	54	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0057723	8/18/2016 0:00	75	Sc State Board for Technical and Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057724	8/18/2016 0:00	263.8	The Standard Insurance Company	Payroll Benefits Employer Match	FICA Matching	Current Unrestricted
01*0057725	8/18/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057726	8/18/2016 0:00	1859.36	Wiley John and Sons Inc Publishers	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057727	8/18/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057731	8/25/2016 0:00	1070.18	Airgas National Welders	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057731	8/25/2016 0:00	181.15	Airgas National Welders	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057732	8/25/2016 0:00	137	American Library Association	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057732	8/25/2016 0:00	62	American Library Association	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057733	8/25/2016 0:00	210	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057733	8/25/2016 0:00	175	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057733	8/25/2016 0:00	175	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057734	8/25/2016 0:00	350	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057735	8/25/2016 0:00	79.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057736	8/25/2016 0:00	1307.05	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057737	8/25/2016 0:00	2850	Florence-Darlington Technical Colle	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057738	8/25/2016 0:00	115	Georgetown Times	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057739	8/25/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057740	8/25/2016 0:00	275	Learning Labs Inc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057741	8/25/2016 0:00	215	Manufacturing Skill Standards Counc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	440	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	510	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	323.25	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted

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01*0057742	8/25/2016 0:00	20	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	720	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	28	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	21	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	315	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	33	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	87.8	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	340	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	837	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	102	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	79	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	330	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	315	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	315	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	150	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	825	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	720	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	99.97	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	12	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	76	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	143.1	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	2.46	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	74.5	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	6.09	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	115.44	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	77	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	381.1	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	7.32	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	10.6	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	9.8	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	6.24	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	5.44	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	6.23	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	11.43	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	42.38	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	84.76	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	90	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	92.3	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	44.97	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057742	8/25/2016 0:00	0.75	Moore Medical	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057745	8/25/2016 0:00	39	Nasasp	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057746	8/25/2016 0:00	1120	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057747	8/25/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057747	8/25/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057747	8/25/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057748	8/25/2016 0:00	4000	Newsome & Company, P.C.	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0057749	8/25/2016 0:00	21.93	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057749	8/25/2016 0:00	39.5	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057749	8/25/2016 0:00	4.3	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057750	8/25/2016 0:00	45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057750	8/25/2016 0:00	0.45	Palmetto Printing	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057751	8/25/2016 0:00	380	Prosource Specialties	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057751	8/25/2016 0:00	30.4	Prosource Specialties	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057752	8/25/2016 0:00	1886.52	Prosource Specialties	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057753	8/25/2016 0:00	35.34	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057754	8/25/2016 0:00	50	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057755	8/25/2016 0:00	500	South Carolina Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057756	8/25/2016 0:00	1350.66	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057756	8/25/2016 0:00	432.74	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057798	9/1/2016 0:00	19500	Black River Mechanical	Contractual Services	Other Contractual Services	State Board Grants
01*0057799	9/1/2016 0:00	3150	Council for Opportunity in Educatio	Fixed Charges	Dues & Membership Fees	Federal Grants
01*0057800	9/1/2016 0:00	572.65	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057800	9/1/2016 0:00	-1300	McGraw-Hill Global Education, Llc	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057800	9/1/2016 0:00	1050	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057801	9/1/2016 0:00	1376.16	Mxn Corp	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057801	9/1/2016 0:00	96.33	Mxn Corp	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057802	9/1/2016 0:00	53733	Oss, Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057802	9/1/2016 0:00	1200	Oss, Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057803	9/1/2016 0:00	13.67	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	43.81	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	6.39	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	13.34	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	19.89	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	26.35	Petty Cash	Supplies and Materials	Food Supplies	Federal Grants
01*0057803	9/1/2016 0:00	3.21	Petty Cash	Supplies and Materials	Office Supplies	Federal Grants
01*0057803	9/1/2016 0:00	46.01	Petty Cash	Supplies and Materials	Education Supplies	Federal Grants
01*0057803	9/1/2016 0:00	10.95	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057803	9/1/2016 0:00	100	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057804	9/1/2016 0:00	465	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057804	9/1/2016 0:00	465	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057804	9/1/2016 0:00	465	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057804	9/1/2016 0:00	150	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057805	9/1/2016 0:00	680	South Carolina Trio	Travel	In State Registration Fees	Federal Grants
01*0057805	9/1/2016 0:00	6680	South Carolina Trio	Contractual Services	Non-State Employee Travel	Federal Grants
01*0057806	9/1/2016 0:00	299	Southern Distributing Company of La	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057806	9/1/2016 0:00	2.99	Southern Distributing Company of La	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057807	9/1/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057809	9/1/2016 0:00	610.2	C/O Carl G Tisdale, Jr/C/O Carl G Tisdale, Jr	Contractual Services	Other Contractual Services	State Board Grants
01*0057810	9/1/2016 0:00	42.33	Ms. Dana B. Williamson	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057814	9/12/2016 0:00	7.96	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0057814	9/12/2016 0:00	191.06	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057815	9/12/2016 0:00	34.67	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057815	9/12/2016 0:00	325.28	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057816	9/12/2016 0:00	1403.88	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057817	9/12/2016 0:00	2.9	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0057817	9/12/2016 0:00	117	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0057818	9/12/2016 0:00	96.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057819	9/12/2016 0:00	13408.5	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057819	9/12/2016 0:00	0	Data Network Solutions	Equipment	Data Process Equip>\$5000	State Board Grants
01*0057820	9/12/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057821	9/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057821	9/12/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057821	9/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057821	9/12/2016 0:00	105.66	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057821	9/12/2016 0:00	25.8	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057821	9/12/2016 0:00	18.25	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057822	9/12/2016 0:00	560	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	560	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	560	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	35	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	35	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	624.78	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0057822	9/12/2016 0:00	1000.36	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057822	9/12/2016 0:00	405	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057822	9/12/2016 0:00	685	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057822	9/12/2016 0:00	130.8	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057822	9/12/2016 0:00	488.67	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0057822	9/12/2016 0:00	488.67	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0057822	9/12/2016 0:00	488.67	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0057822	9/12/2016 0:00	62.05	First-Citizens Bank & Trust Company	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057822	9/12/2016 0:00	83.95	First-Citizens Bank & Trust Company	Contractual Services	Utilities	Current Unrestricted
01*0057822	9/12/2016 0:00	1280.15	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057822	9/12/2016 0:00	329.83	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0057824	9/12/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057825	9/12/2016 0:00	2935.6	Global Industrial Equipment	Supplies and Materials	Education Supplies	State Board Grants
01*0057825	9/12/2016 0:00	83.73	Global Industrial Equipment	Supplies and Materials	Education Supplies	State Board Grants
01*0057826	9/12/2016 0:00	219.12	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057826	9/12/2016 0:00	170.73	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057827	9/12/2016 0:00	485	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057827	9/12/2016 0:00	240	Johnson Fire Safety Systems	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057828	9/12/2016 0:00	159.02	Kingstree lga #75	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057829	9/12/2016 0:00	165.17	Kingstree Power Equipment Llc	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057830	9/12/2016 0:00	48.6	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057831	9/12/2016 0:00	47.52	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057832	9/12/2016 0:00	371.62	Ocl	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057833	9/12/2016 0:00	26.99	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057833	9/12/2016 0:00	11.98	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057833	9/12/2016 0:00	13.59	Office Depot	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057834	9/12/2016 0:00	225	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057834	9/12/2016 0:00	2.25	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057835	9/12/2016 0:00	1073	PASCAL	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057836	9/12/2016 0:00	-2756.1	Pearson Education	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057836	9/12/2016 0:00	2631.71	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057836	9/12/2016 0:00	1358.41	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057837	9/12/2016 0:00	5556.46	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057838	9/12/2016 0:00	6320	Praxair Distribution, Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057838	9/12/2016 0:00	10.17	Praxair Distribution, Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057839	9/12/2016 0:00	22.51	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0057840	9/12/2016 0:00	22441.6	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057840	9/12/2016 0:00	33808.58	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0057840	9/12/2016 0:00	9960.44	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0057840	9/12/2016 0:00	1303.86	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0057840	9/12/2016 0:00	139.05	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0057841	9/12/2016 0:00	119.37	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057842	9/12/2016 0:00	369.88	Tnt School Supplies, Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057843	9/12/2016 0:00	382.63	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057844	9/12/2016 0:00	840	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057844	9/12/2016 0:00	622.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057844	9/12/2016 0:00	645	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057844	9/12/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057845	9/12/2016 0:00	129.41	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057846	9/12/2016 0:00	6386.5	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057847	9/12/2016 0:00	493.88	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057847	9/12/2016 0:00	231.08	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057848	9/12/2016 0:00	132.33	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057852	9/15/2016 0:00	95	Black River Mechanical	Contractual Services	Building Renovation	State Board Grants
01*0057853	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057854	9/15/2016 0:00	108	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057855	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057856	9/15/2016 0:00	999	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057856	9/15/2016 0:00	1699	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057857	9/15/2016 0:00	3398	Dell	Supplies and Materials	Education Supplies	Federal Grants
01*0057858	9/15/2016 0:00	7850.52	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057859	9/15/2016 0:00	397.7	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057860	9/15/2016 0:00	99.36	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057861	9/15/2016 0:00	413.35	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0057862	9/15/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057863	9/15/2016 0:00	100	Hemingway High School	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057864	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057865	9/15/2016 0:00	3000	Judy F. Hrinda	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0057866	9/15/2016 0:00	75	WTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057867	9/15/2016 0:00	42.66	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057868	9/15/2016 0:00	161.72	Kustom Auto Equipment Repair	Contractual Services	Motorized Vehicle Repair	Current Unrestricted
01*0057869	9/15/2016 0:00	123.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057870	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057871	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057872	9/15/2016 0:00	81.72	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057873	9/15/2016 0:00	1387.54	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057874	9/15/2016 0:00	130.4	Penekeh Pechu Tangiri	Current Assets	Payroll Cash	Current Unrestricted
01*0057875	9/15/2016 0:00	3629.41	Quality Air Tool Inc	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057875	9/15/2016 0:00	450	Quality Air Tool Inc	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057875	9/15/2016 0:00	62	Quality Air Tool Inc	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057875	9/15/2016 0:00	222.34	Quality Air Tool Inc	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057876	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted

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01*0057877	9/15/2016 0:00	547.95	Sally Beauty Supply	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057878	9/15/2016 0:00	54	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0057879	9/15/2016 0:00	4558.19	Sbtce	Dental/Health Match	Unemployment Compensation	Current Unrestricted
01*0057880	9/15/2016 0:00	110	SCCEOPP	Travel	In State Registration Fees	Federal Grants
01*0057880	9/15/2016 0:00	110	SCCEOPP	Travel	In State Registration Fees	Federal Grants
01*0057880	9/15/2016 0:00	110	SCCEOPP	Travel	In State Registration Fees	Federal Grants
01*0057881	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057883	9/15/2016 0:00	21600	Watford Industry Inc	Contractual Services	Building Renovation	State Board Grants
01*0057883	9/15/2016 0:00	4500	Watford Industry Inc	Contractual Services	Building Renovation	State Board Grants
01*0057883	9/15/2016 0:00	4200	Watford Industry Inc	Contractual Services	Building Renovation	State Board Grants
01*0057884	9/15/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057888	9/22/2016 0:00	7.25	Act Finance	Contractual Services	Testing Service	Current Unrestricted
01*0057889	9/22/2016 0:00	318.79	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057890	9/22/2016 0:00	210	Renee C. Bryant	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057891	9/22/2016 0:00	6897	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057891	9/22/2016 0:00	2199	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057891	9/22/2016 0:00	327	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057891	9/22/2016 0:00	358	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057892	9/22/2016 0:00	79.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057893	9/22/2016 0:00	1330.02	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057894	9/22/2016 0:00	270	Government Finance Officers Associa	Travel	In State Registration Fees	Current Unrestricted
01*0057895	9/22/2016 0:00	5695	Learning Labs Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057895	9/22/2016 0:00	12250	Learning Labs Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057895	9/22/2016 0:00	5525	Learning Labs Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057895	9/22/2016 0:00	1900	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057895	9/22/2016 0:00	75	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057895	9/22/2016 0:00	54	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057895	9/22/2016 0:00	12950	Learning Labs Inc	Equipment	Educational Equip>\$5000	State Board Grants
01*0057895	9/22/2016 0:00	40	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057895	9/22/2016 0:00	1100	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057895	9/22/2016 0:00	77	Learning Labs Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0057896	9/22/2016 0:00	38.37	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0057897	9/22/2016 0:00	11000	Newsome & Company, P.C.	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0057898	9/22/2016 0:00	904.26	Ontario Investments, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057899	9/22/2016 0:00	6.45	Petty Cash	Supplies and Materials	Postage	Current Unrestricted
01*0057899	9/22/2016 0:00	9.61	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057899	9/22/2016 0:00	22.47	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0057899	9/22/2016 0:00	16.56	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057899	9/22/2016 0:00	31.82	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057899	9/22/2016 0:00	99.21	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0057900	9/22/2016 0:00	319.06	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057901	9/22/2016 0:00	19.49	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	6.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	16.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	17.98	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057901	9/22/2016 0:00	30.46	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	49.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	19.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	9.56	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	23.96	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	47.99	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	13.79	Quill Corporation	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	12.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	30.78	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	0.25	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	29.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	2.19	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057901	9/22/2016 0:00	54.95	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0057903	9/22/2016 0:00	50	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057903	9/22/2016 0:00	50	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057903	9/22/2016 0:00	50	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057903	9/22/2016 0:00	50	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0057904	9/22/2016 0:00	73.53	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057905	9/22/2016 0:00	25	Scava	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057905	9/22/2016 0:00	25	Scava	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057906	9/22/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057906	9/22/2016 0:00	697.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057907	9/22/2016 0:00	55.29	WTC Employee	Supplies and Materials	Other Supplies	Federal Grants
01*0057907	9/22/2016 0:00	484	WTC Employee	Contractual Services	Management consultants	Federal Grants
01*0057907	9/22/2016 0:00	459.54	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057908	9/22/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057912	9/28/2016 0:00	185	SCADE	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057920	9/29/2016 0:00	70	AAWCC	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0057921	9/29/2016 0:00	40.59	WTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057922	9/29/2016 0:00	790.76	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0057923	9/29/2016 0:00	485	Black River Mechanical	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057924	9/29/2016 0:00	104.64	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057925	9/29/2016 0:00	703.2	Dade Paper Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057925	9/29/2016 0:00	5.35	Dade Paper Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057926	9/29/2016 0:00	210	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057926	9/29/2016 0:00	13986	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057926	9/29/2016 0:00	0.02	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0057927	9/29/2016 0:00	384.65	Great America Leasing Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057928	9/29/2016 0:00	350	Harris Pest Control, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057929	9/29/2016 0:00	628.6	Hyman Paper and Chemical Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057930	9/29/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0057931	9/29/2016 0:00	18.36	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057932	9/29/2016 0:00	91.8	Commission Member	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057933	9/29/2016 0:00	192	Nc Child Support Centralized Collec	Payroll Deductions	Court Levy	Current Unrestricted
01*0057934	9/29/2016 0:00	650	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057934	9/29/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057934	9/29/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057934	9/29/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057934	9/29/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057934	9/29/2016 0:00	0	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057934	9/29/2016 0:00	65	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057935	9/29/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0057936	9/29/2016 0:00	90	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057936	9/29/2016 0:00	0.9	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057937	9/29/2016 0:00	379.99	Quill Corporation	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0057937	9/29/2016 0:00	141.99	Quill Corporation	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0057937	9/29/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0057937	9/29/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0057938	9/29/2016 0:00	279.1	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0057938	9/29/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0057938	9/29/2016 0:00	6820.36	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0057938	9/29/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0057938	9/29/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0057938	9/29/2016 0:00	591.16	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0057938	9/29/2016 0:00	445.76	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0057938	9/29/2016 0:00	13.2	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057938	9/29/2016 0:00	203.36	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0057938	9/29/2016 0:00	1716.82	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0057938	9/29/2016 0:00	181.98	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0057938	9/29/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0057938	9/29/2016 0:00	562.56	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0057938	9/29/2016 0:00	23176.8	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0057938	9/29/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0057939	9/29/2016 0:00	147	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0057940	9/29/2016 0:00	20613.83	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0057940	9/29/2016 0:00	29740.09	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0057940	9/29/2016 0:00	10463.93	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0057940	9/29/2016 0:00	1329.86	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0057940	9/29/2016 0:00	146.07	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0057941	9/29/2016 0:00	149	SCAHCE SC Association for Higher Co	Travel	In State Registration Fees	Current Unrestricted
01*0057942	9/29/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0057943	9/29/2016 0:00	780.8	Southeastern Paper Group	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0057944	9/29/2016 0:00	430.29	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057944	9/29/2016 0:00	338.56	State Budget and Control Board	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0057945	9/29/2016 0:00	113.4	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057946	9/29/2016 0:00	91	Trimech Solutions Llc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057947	9/29/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057948	9/29/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0057949	9/29/2016 0:00	1853.74	Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057949	9/29/2016 0:00	-267.04	Wolters Kluwer Health	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057949	9/29/2016 0:00	-587.15	Wolters Kluwer Health	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057949	9/29/2016 0:00	-668.44	Wolters Kluwer Health	Cur Unrestricted Receivables	A/R BOOKSTORE	Current Unrestricted
01*0057950	9/29/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057954	10/17/2016 0:00	197.61	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057954	10/17/2016 0:00	7.7	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0057955	10/17/2016 0:00	18.15	Avaya	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057956	10/17/2016 0:00	50	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0057956	10/17/2016 0:00	124.72	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0057956	10/17/2016 0:00	176.04	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057957	10/17/2016 0:00	367.5	Calico Industries Inc	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057957	10/17/2016 0:00	391.8	Calico Industries Inc	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057958	10/17/2016 0:00	75	WTC Employee	Contractual Services	Management consultants	Federal Grants
01*0057959	10/17/2016 0:00	889	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057960	10/17/2016 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057961	10/17/2016 0:00	210	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057962	10/17/2016 0:00	79.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057963	10/17/2016 0:00	7057.5	Duke Energy Progress	Contractual Services	Utilities	Current Unrestricted
01*0057964	10/17/2016 0:00	24	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0057964	10/17/2016 0:00	217.08	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057965	10/17/2016 0:00	25.77	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057965	10/17/2016 0:00	18.22	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057965	10/17/2016 0:00	25.77	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057965	10/17/2016 0:00	105.66	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057965	10/17/2016 0:00	25.77	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057965	10/17/2016 0:00	18.22	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057966	10/17/2016 0:00	10.67	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0057967	10/17/2016 0:00	97.69	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057967	10/17/2016 0:00	170.73	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057967	10/17/2016 0:00	219.12	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0057968	10/17/2016 0:00	95	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	98	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	21.7	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	98	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	550	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	7.5	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	49	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	24.25	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	26.5	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	50	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	160	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	49	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	49.52	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	3.48	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	19.6	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	15.42	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	9.8	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	725	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	2450	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants

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01*0057968	10/17/2016 0:00	825	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	2005	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	43.5	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057968	10/17/2016 0:00	28	J & C Equipment Services, Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0057970	10/17/2016 0:00	858	Kendall and Son LTD	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	55	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	60	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	162	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	90	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	100	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	120	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	141.2	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	144	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057971	10/17/2016 0:00	253.6	Marketlab Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057972	10/17/2016 0:00	8395	MSC	Equipment	Educational Equip>\$5000	State Board Grants
01*0057973	10/17/2016 0:00	345.9	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057973	10/17/2016 0:00	93.99	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057974	10/17/2016 0:00	112.35	Pitney Bowes Global Financial Servi	Supplies and Materials	Postage	Current Unrestricted
01*0057975	10/17/2016 0:00	197.08	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057976	10/17/2016 0:00	197.94	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	0.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	169.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	109.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	104.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	193.98	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	63.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057976	10/17/2016 0:00	374.9	Quill Corporation	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0057977	10/17/2016 0:00	20.51	SC Electric Gas	Contractual Services	Utilities	Current Unrestricted
01*0057978	10/17/2016 0:00	84	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057979	10/17/2016 0:00	119.37	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057980	10/17/2016 0:00	50	Shakeima N. Swinton-Montgomery	Supplies and Materials	Other Supplies	Federal Grants
01*0057982	10/17/2016 0:00	299.99	Time Warner Cable	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0057983	10/17/2016 0:00	382	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0057984	10/17/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057985	10/17/2016 0:00	127.42	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0057986	10/17/2016 0:00	2442.55	Weber & Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057987	10/17/2016 0:00	1100	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0057988	10/17/2016 0:00	439.38	Xerox Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0057988	10/17/2016 0:00	232.09	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0057989	10/17/2016 0:00	216.12	Xerox Omnifax	Contractual Services	Other Contractual Services	Current Unrestricted
01*0057993	10/20/2016 0:00	257.28	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0057993	10/20/2016 0:00	12	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0057994	10/20/2016 0:00	975	Alldata	Supplies and Materials	Education Supplies	Current Unrestricted
01*0057995	10/20/2016 0:00	81.01	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0057995	10/20/2016 0:00	135.83	Bank of America	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0057995	10/20/2016 0:00	87.36	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057995	10/20/2016 0:00	77.16	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057995	10/20/2016 0:00	339.66	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057995	10/20/2016 0:00	18.3	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057995	10/20/2016 0:00	-6.39	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057995	10/20/2016 0:00	-14.62	Bank of America	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057995	10/20/2016 0:00	80	Bank of America	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0057995	10/20/2016 0:00	25	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0057996	10/20/2016 0:00	1160	Black River Mechanical	Contractual Services	Building Renovation	State Board Grants
01*0057997	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0057998	10/20/2016 0:00	17.8	Carquest Auto Parts Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0057999	10/20/2016 0:00	122.08	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058001	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058002	10/20/2016 0:00	899	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0058002	10/20/2016 0:00	2975	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0058002	10/20/2016 0:00	0.02	Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0058003	10/20/2016 0:00	1036.9	Firstlab	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0058004	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058005	10/20/2016 0:00	308.72	Kingstree Power Equipment Llc	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0058006	10/20/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0058007	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058008	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058009	10/20/2016 0:00	5.76	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted
01*0058009	10/20/2016 0:00	10.68	Petty Cash	Supplies and Materials	Other Supplies	Federal Grants
01*0058009	10/20/2016 0:00	10.65	Petty Cash	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0058009	10/20/2016 0:00	24.5	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058009	10/20/2016 0:00	155.49	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0058010	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058011	10/20/2016 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0058012	10/20/2016 0:00	54	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0058013	10/20/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0058013	10/20/2016 0:00	416.25	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0058013	10/20/2016 0:00	952.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0058225	10/27/2016 0:00	18.5	Act Finance	Contractual Services	Testing Service	Current Unrestricted
01*0058226	10/27/2016 0:00	1211.4	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058226	10/27/2016 0:00	36.41	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058227	10/27/2016 0:00	1636	American Association of Community C	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0058228	10/27/2016 0:00	1074.18	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0058229	10/27/2016 0:00	12	Cheri L. Bennett	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058230	10/27/2016 0:00	91.8	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0058230	10/27/2016 0:00	25	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0058231	10/27/2016 0:00	97.2	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0058232	10/27/2016 0:00	55	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0058232	10/27/2016 0:00	407.58	WTC Employee	Travel	In State Lodging	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0058232	10/27/2016 0:00	193.32	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0058233	10/27/2016 0:00	1716.65	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	2	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	866.4	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	57.95	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	2871.85	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	2	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	34.53	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	2550.75	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	2	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	54.15	Cregger Company Inc	Supplies and Materials	Education Supplies	State Board Grants
01*0058233	10/27/2016 0:00	257.72	Cregger Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058234	10/27/2016 0:00	23.52	WTC Employee	Contractual Services	Telephone & Telegraph	Federal Grants
01*0058235	10/27/2016 0:00	1263.37	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0058236	10/27/2016 0:00	90.74	Fidelity Associates	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0058237	10/27/2016 0:00	306.28	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	186.48	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	109.78	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	592.83	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	42.66	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	181.44	First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	State Board Grants
01*0058237	10/27/2016 0:00	50	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058237	10/27/2016 0:00	625	First-Citizens Bank & Trust Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0058237	10/27/2016 0:00	11.58	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058237	10/27/2016 0:00	40	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058237	10/27/2016 0:00	96.2	First-Citizens Bank & Trust Company	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0058237	10/27/2016 0:00	73.85	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0058238	10/27/2016 0:00	395.42	Great America Leasing Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0058239	10/27/2016 0:00	25	WTC Employee	Travel	In State Meals	Federal Grants
01*0058239	10/27/2016 0:00	122.08	WTC Employee	Travel	In State Lodging	Federal Grants
01*0058239	10/27/2016 0:00	97.2	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0058240	10/27/2016 0:00	1300	Michael J. Jones	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058241	10/27/2016 0:00	123.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0058242	10/27/2016 0:00	215	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058242	10/27/2016 0:00	215	Manufacturing Skill Standards Council	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058243	10/27/2016 0:00	282.96	Melanie Huggins- Ward- Clerk of Cou	Payroll Deductions	Court Levy	Current Unrestricted
01*0058244	10/27/2016 0:00	59.4	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0058244	10/27/2016 0:00	13	WTC Employee	Travel Out of State	Non Deductable Meals	Federal Grants
01*0058245	10/27/2016 0:00	1165	National League for Nursing	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0058246	10/27/2016 0:00	192	Nc Child Support Centralized Collec	Payroll Deductions	Court Levy	Current Unrestricted
01*0058247	10/27/2016 0:00	2000	Newsome & Company, P.C.	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0058248	10/27/2016 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0058249	10/27/2016 0:00	385.17	Office Depot	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0058250	10/27/2016 0:00	142.1	Miss Marissa N. Oliver	Current Assets	Payroll Cash	Current Unrestricted
01*0058251	10/27/2016 0:00	41.83	Pitney Bowes Global Financial Servi	Supplies and Materials	Other Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0058252	10/27/2016 0:00	33.69	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058252	10/27/2016 0:00	12.99	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0058253	10/27/2016 0:00	321.8	S C Peba Insurance Benefits	Payroll Deductions	Dental Shelter	Current Unrestricted
01*0058253	10/27/2016 0:00	7.64	S C Peba Insurance Benefits	Payroll Deductions	Dental Non Shelter Employee	Current Unrestricted
01*0058253	10/27/2016 0:00	7765.68	S C Peba Insurance Benefits	Payroll Deductions	Standard Sheltered Employee	Current Unrestricted
01*0058253	10/27/2016 0:00	253.36	S C Peba Insurance Benefits	Payroll Deductions	Std Non Sheletered Employee	Current Unrestricted
01*0058253	10/27/2016 0:00	9.7	S C Peba Insurance Benefits	Payroll Deductions	HEALTH SAVING-SHELTER	Current Unrestricted
01*0058253	10/27/2016 0:00	651.66	S C Peba Insurance Benefits	Payroll Deductions	Dental Plus-Shelter	Current Unrestricted
01*0058253	10/27/2016 0:00	510.72	S C Peba Insurance Benefits	Payroll Deductions	Vision	Current Unrestricted
01*0058253	10/27/2016 0:00	17.6	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0058253	10/27/2016 0:00	203.36	S C Peba Insurance Benefits	Payroll Deductions	Dependent Life Insurance	Current Unrestricted
01*0058253	10/27/2016 0:00	1788.94	S C Peba Insurance Benefits	Payroll Deductions	State Opt Life Ins Non Shelter	Current Unrestricted
01*0058253	10/27/2016 0:00	181.98	S C Peba Insurance Benefits	Payroll Deductions	Supplemental Long Term Dis Ins	Current Unrestricted
01*0058253	10/27/2016 0:00	320	S C Peba Insurance Benefits	Payroll Deductions	Tobacco User	Current Unrestricted
01*0058253	10/27/2016 0:00	621.16	S C Peba Insurance Benefits	Dental/Health Match	Dental Match	Current Unrestricted
01*0058253	10/27/2016 0:00	26266.06	S C Peba Insurance Benefits	Dental/Health Match	ECO Standard Match	Current Unrestricted
01*0058253	10/27/2016 0:00	363.6	S C Peba Insurance Benefits	Dental/Health Match	Health Saving-Shelter (BENE)	Current Unrestricted
01*0058254	10/27/2016 0:00	22289	Sbtce	Dental/Health Match	Workers compensation	Current Unrestricted
01*0058255	10/27/2016 0:00	119	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0058256	10/27/2016 0:00	20496.24	SC Retirement System	Payroll Withholdings	State Retirement Withholdings	Current Unrestricted
01*0058256	10/27/2016 0:00	29758.26	SC Retirement System	Payroll Benefits Employer Match	SC State Retirement Reg	Current Unrestricted
01*0058256	10/27/2016 0:00	10216.48	SC Retirement System	Payroll Benefits Employer Match	Retirees Retirement Employer	Current Unrestricted
01*0058256	10/27/2016 0:00	1329.86	SC Retirement System	Payroll Benefits Employer Match	ORP Retirement Match	Current Unrestricted
01*0058256	10/27/2016 0:00	101.12	SC Retirement System	Payroll Withholdings	POLICE OFFICER RETIREE	Current Unrestricted
01*0058257	10/27/2016 0:00	122.08	WTC Employee	Travel	In State Lodging	Federal Grants
01*0058257	10/27/2016 0:00	25	WTC Employee	Travel Out of State	Non Deductable Meals	Federal Grants
01*0058257	10/27/2016 0:00	29.16	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0058258	10/27/2016 0:00	131.9	The Standard Insurance Company	Payroll Benefits Employer Match	FICA Matching	Current Unrestricted
01*0058259	10/27/2016 0:00	2434.34	Supplyworks	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0058260	10/27/2016 0:00	532.5	U.S. Security Associates, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0058261	10/27/2016 0:00	488.4	United States Dept. of EdýC/O National Payment Center	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0058262	10/27/2016 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0058263	10/27/2016 0:00	58.32	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0058263	10/27/2016 0:00	20	WTC Employee	Travel	In State Registration Fees	Federal Grants
01*0058264	10/27/2016 0:00	1556	Windstream Communications Andor Pae	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0058265	10/27/2016 0:00	33.9	Wolters Kluwer Health	Supplies and Materials	Education Supplies	Current Unrestricted
01*0058266	10/27/2016 0:00	14	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted