

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0088164	04/27/2026	200.00	Petty Cash	Current Assets	Petty Cash	Current Unrestricted
01*0088005	04/01/2026	182.00	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0088268	04/29/2026	182.00	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0088000	04/01/2026	1189.22	South Carolina State Disbursement U	Payroll Deductions	Court Levy	Current Unrestricted
01*0088264	04/29/2026	1189.22	South Carolina State Disbursement U	Payroll Deductions	Court Levy	Current Unrestricted
01*0087984	04/01/2026	1070.72	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0088249	04/29/2026	1070.72	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0088003	04/01/2026	1343.22	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0088266	04/29/2026	1343.22	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0088066	04/15/2026	122.00	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088078	04/15/2026	9.40	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	59.96	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	59.96	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	22.85	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	21.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	56.36	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	32.50	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	0.02	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	55.56	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	27.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	22.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	55.56	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	46.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	27.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	27.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	13.89	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	7.30	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	105.60	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	96.50	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	20.00	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088078	04/15/2026	69.20	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted

01*0088078	04/15/2026	24.58	Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088066	04/15/2026	509.85	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088261	04/29/2026	50.00	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0088261	04/29/2026	445.76	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0088261	04/29/2026	162.40	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088145	04/22/2026	48.96	Linde Gas & Equipment	Supplies and Materials	Education Supplies	Current Unrestricted
01*0087993	04/01/2026	1410.00	Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0087994	04/01/2026	1410.00	Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088127	04/15/2026	1410.00	Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088143	04/22/2026	1410.00	Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088257	04/29/2026	1410.00	Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088025	04/08/2026	321.59	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088145	04/22/2026	277.43	Linde Gas & Equipment	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088066	04/15/2026	100.00	First-Citizens Bank & Trust Company	Contractual Services	Ed and Training State	Current Unrestricted
01*0088057	04/15/2026	749.00	Assessment Technologies Institute,	Contractual Services	ATI- testing/fees	Current Unrestricted
01*0088066	04/15/2026	77.49	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0088066	04/15/2026	355.44	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088066	04/15/2026	2585.70	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088164	04/27/2026	20.96	Petty Cash	Supplies and Materials	Postage	Current Unrestricted
01*0088131	04/22/2026	75.00	WTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088019	04/02/2026	58.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088010	04/02/2026	101.38	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088020	04/02/2026	229.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088131	04/22/2026	112.24	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088148	04/22/2026	25.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088017	04/02/2026	78.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088033	04/08/2026	136.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088045	04/08/2026	136.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088251	04/29/2026	128.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088259	04/29/2026	108.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088009	04/02/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088135	04/22/2026	3750.00	Clifford Thomas/Visions Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088269	04/29/2026	235.62	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0088075	04/15/2026	121.07	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088149	04/22/2026	324.76	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	398.96	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	398.96	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	398.96	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	86.38	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	111.80	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	111.80	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted

01*0088149	04/22/2026	111.80	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088262	04/29/2026	460.62	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088133	04/22/2026	160.96	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088133	04/22/2026	29.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088133	04/22/2026	225.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0088133	04/22/2026	727.76	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0088133	04/22/2026	655.23	WTC Employee	Travel Out of State	Out of State Air	Current Unrestricted
01*0088133	04/22/2026	90.00	WTC Employee	Travel Out of State	Out of State Other Transp.	Current Unrestricted
01*0088133	04/22/2026	73.00	WTC Employee	Travel Out of State	Out of State Misc Travel Exp	Current Unrestricted
01*0088133	04/22/2026	850.00	WTC Employee	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0088166	04/27/2026	34.65	Staples Business Credit	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088066	04/15/2026	-59.91	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088164	04/27/2026	18.57	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088071	04/15/2026	135.49	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088015	04/02/2026	130.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088066	04/15/2026	118.82	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088265	04/29/2026	320.00	The Sweet Exchange, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088141	04/22/2026	80.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0088141	04/22/2026	474.66	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0088141	04/22/2026	35.89	WTC Employee	Travel Out of State	Out of State Other Transp.	Current Unrestricted
01*0088149	04/22/2026	85.36	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	102.99	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	102.99	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088149	04/22/2026	102.99	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088035	04/08/2026	252.83	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0088049	04/08/2026	544.86	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0088049	04/08/2026	36.40	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0088063	04/15/2026	6982.92	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0088063	04/15/2026	616.71	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0088063	04/15/2026	252.67	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0088063	04/15/2026	165.47	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0088087	04/15/2026	79.00	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0087986	04/01/2026	1279.50	Capitol Security Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088027	04/08/2026	1122.00	Capitol Security Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088060	04/15/2026	153.69	Coopers Country Store	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088134	04/22/2026	1279.50	Capitol Security Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088250	04/29/2026	1279.50	Capitol Security Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088162	04/27/2026	1188.90	Dade Paper Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088162	04/27/2026	961.50	Dade Paper Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088042	04/08/2026	37.91	Kingstree Hardware & Sporting Goods	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088066	04/15/2026	37.57	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088142	04/22/2026	642.00	Herald Office Supply	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088073	04/15/2026	96.29	Kingstree Hardware and Supply	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088066	04/15/2026	889.90	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088066	04/15/2026	37.56	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088066	04/15/2026	203.70	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted

01*0088066	04/15/2026	125.57	First-Citizens Bank & Trust Company	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0088164	04/27/2026	16.96	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088164	04/27/2026	294.51	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0088034	04/08/2026	459.32	Department of Administration	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0088034	04/08/2026	421.98	Department of Administration	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0088016	04/02/2026	249.61	WTC Employee	Other Cur Unrestricted Revenu	Other Cur Unrestricted Rev	Current Unrestricted
01*0088165	04/27/2026	57.25	Premier Biotech Labs, Llc	Other Cur Unrestricted Revenu	Other Cur Unrestricted Rev	Current Unrestricted
01*0088036	04/08/2026	34.46	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088036	04/08/2026	34.46	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088036	04/08/2026	34.46	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088036	04/08/2026	119.41	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088036	04/08/2026	34.46	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088036	04/08/2026	25.83	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088018	04/02/2026	694.12	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0088018	04/02/2026	320.40	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088074	04/15/2026	149.35	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088018	04/02/2026	35.00	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088028	04/08/2026	89.99	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088066	04/15/2026	20.95	First-Citizens Bank & Trust Company	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088031	04/08/2026	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0088041	04/08/2026	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0088047	04/08/2026	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0088046	04/08/2026	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0088048	04/08/2026	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0088076	04/15/2026	51.00	Lowes Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088260	04/29/2026	80.00	Mr. Douglas D. Walters	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088043	04/08/2026	69.08	Lowes Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088026	04/08/2026	117.70	Browns Bar-B-Que	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088030	04/08/2026	208.47	Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088066	04/15/2026	106.82	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088014	04/02/2026	150.00	Dove Technologies, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	1263.55	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	1263.55	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	393.10	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	201.27	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	201.27	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088088	04/15/2026	1177.91	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088089	04/15/2026	1429.01	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088150	04/22/2026	2478.42	Softdocs, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088151	04/22/2026	1225.15	Softdocs, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	62.61	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088021	04/02/2026	240.00	Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088039	04/08/2026	7868.00	Globalpundits Technology Consultanc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	0.01	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088032	04/08/2026	11800.12	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088061	04/15/2026	3750.00	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted

01*0088137	04/22/2026	511.00	Dell	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088137	04/22/2026	605.00	Dell	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088013	04/02/2026	750.00	Dove Technologies, Inc.	Supplies and Materials	Major Supplies \$500-\$1000	Current Unrestricted
01*0088263	04/29/2026	335.78	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0088263	04/29/2026	104.40	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088066	04/15/2026	607.28	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088149	04/22/2026	190.27	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088066	04/15/2026	234.62	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088012	04/02/2026	20.00	WTC Employee	Travel	In State Meals	Current Unrestricted
01*0088012	04/02/2026	698.30	WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0088012	04/02/2026	280.13	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088012	04/02/2026	120.34	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088012	04/02/2026	76.00	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088066	04/15/2026	20.95	First-Citizens Bank & Trust Company	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088066	04/15/2026	3.40	First-Citizens Bank & Trust Company	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088051	04/08/2026	32.00	Viamedia Inc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0088062	04/15/2026	84.00	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0088077	04/15/2026	350.00	The Manning Times	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0088040	04/08/2026	183.66	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0088071	04/15/2026	51.03	Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0088058	04/15/2026	245.05	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088267	04/29/2026	255.20	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088038	04/08/2026	9.62	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0087995	04/01/2026	8000.00	Mauldin & Jenkins, Llc	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0087992	04/01/2026	100.00	WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088071	04/15/2026	8.77	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088142	04/22/2026	72.46	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088066	04/15/2026	84.75	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088066	04/15/2026	15.11	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088258	04/29/2026	45.59	Lowe's Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088153	04/22/2026	101.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088153	04/22/2026	36.00	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0088153	04/22/2026	80.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0088153	04/22/2026	474.66	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0088066	04/15/2026	1393.62	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Current Unrestricted
01*0088065	04/15/2026	562.09	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0088004	04/01/2026	4716.97	Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0087988	04/01/2026	11758.79	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088066	04/15/2026	91.78	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088255	04/29/2026	812.82	Goodheart Willcox Publisher	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088066	04/15/2026	27.87	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088084	04/15/2026	812.82	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088139	04/22/2026	1052.79	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088140	04/22/2026	593.97	Giell Beauty Supply	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088072	04/15/2026	152.25	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0088050	04/08/2026	181.72	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants

01*0088136	04/22/2026	2000.00	Council for Opportunity in Educatio	Contractual Services	Non-State Employee Travel	Federal Grants
01*0088147	04/22/2026	25.68	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	51.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	11.29	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	10.49	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	17.49	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	12.59	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	22.18	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088147	04/22/2026	-1.61	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0088029	04/08/2026	1890.00	Compansol	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0088145	04/22/2026	27.53	Linde Gas & Equipment	Supplies and Materials	Other Supplies	Federal Grants
01*0088071	04/15/2026	176.54	Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0088256	04/29/2026	88.58	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0088092	04/15/2026	623.71	Williamsburg County School District	Fixed Charges	Rental Other	Federal Grants
01*0088052	04/08/2026	221.84	WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0088037	04/08/2026	55.00	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0088052	04/08/2026	95.00	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0088044	04/08/2026	55.00	WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0088037	04/08/2026	449.74	WTC Employee	Travel Out of State	Out of State Lodging	Federal Grants
01*0088052	04/08/2026	674.61	WTC Employee	Travel Out of State	Out of State Lodging	Federal Grants
01*0088044	04/08/2026	449.74	WTC Employee	Travel Out of State	Out of State Lodging	Federal Grants
01*0088066	04/15/2026	323.69	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Federal Grants
01*0088037	04/08/2026	211.70	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0088044	04/08/2026	214.60	WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0088053	04/08/2026	420.00	Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0088051	04/08/2026	3162.79	Viamedia Inc	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0087990	04/01/2026	100.00	Ms. Sherry K. Fulton	STIPENDS	Stipends	Federal Grants
01*0088001	04/01/2026	100.00	Ms. Regina L. Taylor	STIPENDS	Stipends	Federal Grants
01*0087991	04/01/2026	100.00	Maiya Godwin	STIPENDS	Stipends	Federal Grants
01*0087999	04/01/2026	100.00	Ms. Yolanda Rouse	STIPENDS	Stipends	Federal Grants
01*0087985	04/01/2026	100.00	Mr. Marty K. Avant	STIPENDS	Stipends	Federal Grants
01*0087996	04/01/2026	100.00	Ms. Jacqueline McElveen	STIPENDS	Stipends	Federal Grants
01*0088152	04/22/2026	8000.00	Technical and Educational Training	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088152	04/22/2026	2000.00	Technical and Educational Training	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088152	04/22/2026	3000.00	Technical and Educational Training	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088152	04/22/2026	700.00	Technical and Educational Training	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088152	04/22/2026	411.00	Technical and Educational Training	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088066	04/15/2026	660.03	First-Citizens Bank & Trust Company	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088146	04/22/2026	32.39	WTC Employee	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088252	04/29/2026	1227.56	Dell	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088163	04/27/2026	2474.22	Dell	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0088163	04/27/2026	476.20	Dell	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0088163	04/27/2026	-13.03	Dell	Supplies and Materials	Data Processing Supplies	State Board Grants