

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0088996	07/22/2026	892.00	NASFAA	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0089021	07/29/2026	214.70	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088878	07/06/2026	800.00	Petty Cash	Current Assets	Petty Cash	Current Unrestricted
01*0088944	07/20/2026	350.00	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088913	07/15/2026	8305.57	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088913	07/15/2026	717.73	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088913	07/15/2026	364.79	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088913	07/15/2026	183.86	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088889	07/08/2026	11088.00	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089033	07/29/2026	1274.00	Council for Opportunity in Educatio	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0088892	07/08/2026	2893.00	Ellucian Company Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088891	07/08/2026	16703.73	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088943	07/20/2026	34.88	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	34.88	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	34.88	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	119.70	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	34.88	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	26.17	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	13.42	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	13.42	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	13.42	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088943	07/20/2026	13.42	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088987	07/22/2026	565.70	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088898	07/08/2026	942.87	Morning News	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088927	07/15/2026	34.00	Santee Electric Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088895	07/08/2026	345.00	H W Wilson	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088895	07/08/2026	-22.00	H W Wilson	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088900	07/08/2026	36.40	Town of Kingstree SC	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088929	07/15/2026	544.86	Town of Kingstree SC	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088903	07/08/2026	150.00	Williamsburg Hometown Chamber	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088919	07/15/2026	425.00	Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088946	07/20/2026	425.00	Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088881	07/06/2026	1243.66	Thomlinson and Mcwhite Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0089032	07/29/2026	105.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0089032	07/29/2026	860.45	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0089032	07/29/2026	117.04	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089032	07/29/2026	139.56	WTC Employee	Travel Out of State	Out of State Other Transp.	Current Unrestricted
01*0089032	07/29/2026	48.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088955	07/20/2026	86.64	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089026	07/29/2026	105.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0089026	07/29/2026	860.45	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0088911	07/15/2026	123.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089014	07/29/2026	206.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089014	07/29/2026	8.00	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0088956	07/20/2026	45.00	Mr. Michael L. Ward	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0088899	07/08/2026	3000.00	SC Technical Colleges Presidents' C	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088930	07/15/2026	45.00	Ward's Locksmith Service	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0088901	07/08/2026	181.92	Verizon Wirelss	Contractual Services	Telephone & Telegraph	Federal Grants
01*0088923	07/15/2026	3898.40	PASCAL SC Commission on Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted

01*0088924	07/15/2026	9277.00	PASCAL SC Commission on Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088924	07/15/2026	1380.00	PASCAL SC Commission on Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088947	07/20/2026	1979.00	PASCAL SC Commission on Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088921	07/15/2026	241.20	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0088921	07/15/2026	82.19	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0089035	07/29/2026	612.81	WTC Employee	Travel Out of State	Out of State Air	Federal Grants
01*0088904	07/08/2026	161.82	Xerox Corporation	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0089028	07/29/2026	235.62	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0089000	07/22/2026	30.00	Scasfaa	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0089000	07/22/2026	30.00	Scasfaa	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088994	07/22/2026	26.89	Linde Gas & Equipment	Supplies and Materials	Other Supplies	Federal Grants
01*0088994	07/22/2026	279.25	Linde Gas & Equipment	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088994	07/22/2026	49.28	Linde Gas & Equipment	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088994	07/22/2026	610.27	Linde Gas & Equipment	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088879	07/06/2026	120.00	South Carolina Technical College Sy	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0088880	07/06/2026	200.00	South Carolina Technical College Sy	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0089023	07/29/2026	8.82	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	9.40	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	23.42	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	16.99	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	12.08	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	1.94	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	11.10	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	14.04	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	14.11	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089023	07/29/2026	-0.01	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0089036	07/29/2026	70.00	WTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted
01*0088928	07/15/2026	499.00	WTC Employee	Contractual Services	Ed and Training State	Other State Grants & Programs
01*0088910	07/15/2026	85.00	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0089024	07/29/2026	189.42	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088876	07/06/2026	612.19	Airgas National Welders	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0089027	07/29/2026	13557.90	Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088916	07/15/2026	185.37	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0089034	07/29/2026	89.42	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0089010	07/23/2026	4480.00	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089010	07/23/2026	1353.33	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089010	07/23/2026	6720.00	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089010	07/23/2026	8796.57	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089010	07/23/2026	7116.67	Shi International Corp.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088917	07/15/2026	163.09	Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0088917	07/15/2026	17.99	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088917	07/15/2026	164.87	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088917	07/15/2026	54.23	Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0089007	07/23/2026	44.12	Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0088877	07/06/2026	395.00	Microhouse Systems Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0088893	07/08/2026	9.62	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0088914	07/15/2026	1799.88	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088914	07/15/2026	2200.00	First-Citizens Bank & Trust Company	Contractual Services	Ed and Training State	Current Unrestricted
01*0088914	07/15/2026	486.79	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Current Unrestricted
01*0088914	07/15/2026	486.79	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Current Unrestricted

01*0088914	07/15/2026	486.79	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Current Unrestricted
01*0088914	07/15/2026	838.08	First-Citizens Bank & Trust Company	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0088914	07/15/2026	17148.29	First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0088925	07/15/2026	534.60	WTC Employee	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0088920	07/15/2026	499.00	WTC Employee	Contractual Services	Ed and Training State	Other State Grants & Programs
01*0089017	07/29/2026	120.08	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089017	07/29/2026	105.00	WTC Employee	Travel Out of State	Out of State Meals	Current Unrestricted
01*0089017	07/29/2026	831.44	WTC Employee	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0089017	07/29/2026	111.72	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089017	07/29/2026	57.70	WTC Employee	Travel Out of State	Out of State Other Transp.	Current Unrestricted
01*0089017	07/29/2026	48.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088954	07/20/2026	3500.00	Clifford Thomas/Visions Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088949	07/20/2026	1197.50	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088950	07/20/2026	1429.79	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089019	07/29/2026	118.56	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088926	07/15/2026	78.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089025	07/29/2026	106.99	Tyndale & Company Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0088890	07/08/2026	118.62	Dominion Energy South Carolina Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088993	07/22/2026	78.00	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088922	07/15/2026	129.00	National Healthcareer Association	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0089020	07/29/2026	645.00	National Healthcareer Association	Contractual Services	ATI- testing/fees	Current Unrestricted
01*0089022	07/29/2026	477.00	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0089022	07/29/2026	199.00	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0089022	07/29/2026	398.00	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0089022	07/29/2026	398.00	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0089022	07/29/2026	159.00	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0089022	07/29/2026	143.20	Pyle Solutions Llc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0088918	07/15/2026	45.00	WTC Employee	Contractual Services	Ed and Training State	Current Unrestricted
01*0089016	07/29/2026	91.20	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089016	07/29/2026	97.50	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0089009	07/23/2026	3295.00	Respondus, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089009	07/23/2026	5950.00	Respondus, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088888	07/08/2026	195.00	Carolina Heating & Cooling, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0088948	07/20/2026	84.00	Premier Biotech Labs, Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088999	07/22/2026	343.50	Premier Biotech Labs, Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088999	07/22/2026	168.00	Premier Biotech Labs, Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088896	07/08/2026	42.63	Lowes Foods Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088912	07/15/2026	5000.00	Debtbook	Contractual Services	Other Contractual Services	State Board Grants
01*0088887	07/08/2026	303.00	Capitol Security Services, Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088908	07/15/2026	1122.00	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089006	07/23/2026	1122.00	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089015	07/29/2026	1122.00	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089008	07/23/2026	434.36	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0089008	07/23/2026	182.56	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0089008	07/23/2026	170.72	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0089008	07/23/2026	205.98	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0089008	07/23/2026	205.98	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0089008	07/23/2026	205.98	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0088894	07/08/2026	8624.00	Globalpundits Technology Consultanc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088897	07/08/2026	1150.00	The Manning Times	Accounts Payable	A/P YEAR END	Current Unrestricted

01*0088886	07/08/2026	208.80	WTC Employee	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088886	07/08/2026	387.18	WTC Employee	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0088909	07/15/2026	499.00	WTC Employee	Contractual Services	Ed and Training State	Other State Grants & Programs
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089005	07/23/2026	3900.00	Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0089018	07/29/2026	34.96	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0088885	07/08/2026	8050.00	Beam & Hinge, Llc	Contractual Services	Other Contractual Services	Current Unrestricted