

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0072042	7/1/2021 0:00	625	Petty Cash	Current Assets	Petty Cash	Current Unrestricted
01*0072047	7/8/2021 0:00	250	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0072048	7/8/2021 0:00	889	Carolina Publishing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072049	7/8/2021 0:00	6746.25	Central Carolina Technical College	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072051	7/8/2021 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072052	7/8/2021 0:00	24.51	Dominion Energy South Carolina Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072053	7/8/2021 0:00	7732.14	EBSCO subscription services	Supplies and Materials	Education Supplies	Current Unrestricted
01*0072055	7/8/2021 0:00	9.5	Frontier Communications Corporation	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072056	7/8/2021 0:00	1800	Future Generation Consulting & Trai	Travel	In State Registration Fees	Federal Grants
01*0072062	7/8/2021 0:00	820	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0072062	7/8/2021 0:00	800	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0072063	7/8/2021 0:00	55	News	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072064	7/8/2021 0:00	92.38	Oclc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0072064	7/8/2021 0:00	554.27	Oclc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0072065	7/8/2021 0:00	97.5	Rebeca D. Perales	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072066	7/8/2021 0:00	2795	Respondus, Inc	Supplies and Materials	Education Supplies	Federal Grants
01*0072066	7/8/2021 0:00	3950	Respondus, Inc	Supplies and Materials	Education Supplies	Federal Grants
01*0072069	7/8/2021 0:00	30	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0072070	7/8/2021 0:00	30	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0072071	7/8/2021 0:00	135	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072072	7/8/2021 0:00	2318.46	Splashtop, Inc.	Contractual Services	Other Contractual Services	Federal Grants
01*0072073	7/8/2021 0:00	280	Sr&i, Llc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072075	7/8/2021 0:00	31.4	Town of Kingstree SC	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072075	7/8/2021 0:00	354.88	Town of Kingstree SC	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072078	7/8/2021 0:00	402	Williamsburg County School District	Fixed Charges	Rental Other	Federal Grants
01*0072079	7/8/2021 0:00	516	Wonderwork Myrtle Beach Attraction,	Contractual Services	Non-State Employee Travel	Federal Grants
01*0072083	7/14/2021 0:00	2.7	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0072085	7/14/2021 0:00	600	Mr. Avery L. Fleming	Supplies and Materials	Food Supplies	Federal Grants
01*0072092	7/15/2021 0:00	34.38	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0072092	7/15/2021 0:00	194.82	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0072093	7/15/2021 0:00	1040	Assessment Technologies Institute,	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0072094	7/15/2021 0:00	8000	Carolina Travel & Tours Llc	Fixed Charges	Rental Other	Federal Grants
01*0072095	7/15/2021 0:00	74	Miss Shounda L. Gerald	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072096	7/15/2021 0:00	176.94	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0072097	7/15/2021 0:00	234.9	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0072098	7/15/2021 0:00	877	NASFAA	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0072099	7/15/2021 0:00	38.87	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072099	7/15/2021 0:00	4.75	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072099	7/15/2021 0:00	85	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0072100	7/15/2021 0:00	74	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0072102	7/15/2021 0:00	702	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted

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01*0072103	7/15/2021 0:00	142.83	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072104	7/15/2021 0:00	169.31	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0072105	7/15/2021 0:00	1097.2	Williamsburg County School District	Fixed Charges	Rental Other	Federal Grants
01*0072109	7/20/2021 0:00	740	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072110	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072111	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072112	7/20/2021 0:00	860	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072113	7/20/2021 0:00	480	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072114	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072115	7/20/2021 0:00	680	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072116	7/20/2021 0:00	840	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072117	7/20/2021 0:00	880	Cory A. Burts	STIPENDS	Stipends	Federal Grants
01*0072118	7/20/2021 0:00	820	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072119	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072120	7/20/2021 0:00	780	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072121	7/20/2021 0:00	780	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072122	7/20/2021 0:00	800	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072123	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072124	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072125	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072126	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072127	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072128	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072129	7/20/2021 0:00	920	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072130	7/20/2021 0:00	240	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072131	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072132	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072133	7/20/2021 0:00	880	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072134	7/20/2021 0:00	880	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072135	7/20/2021 0:00	840	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072136	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072137	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072138	7/20/2021 0:00	800	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072139	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072140	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072141	7/20/2021 0:00	600	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072142	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072143	7/20/2021 0:00	680	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072144	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072145	7/20/2021 0:00	880	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072146	7/20/2021 0:00	480	Upward Bound Student	STIPENDS	Stipends	Federal Grants

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01*0072147	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072148	7/20/2021 0:00	880	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072149	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072150	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072151	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072152	7/20/2021 0:00	880	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072153	7/20/2021 0:00	800	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072154	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072155	7/20/2021 0:00	640	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072156	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072157	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072158	7/20/2021 0:00	760	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072159	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072160	7/20/2021 0:00	740	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072161	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072162	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072163	7/20/2021 0:00	740	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072164	7/20/2021 0:00	960	Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0072168	7/21/2021 0:00	2068.28	Cw Products, Inc.	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0072169	7/21/2021 0:00	74.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0072170	7/21/2021 0:00	345.14	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072170	7/21/2021 0:00	131.62	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072170	7/21/2021 0:00	170.08	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072170	7/21/2021 0:00	6691.12	Duke Energy Payment Processing	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072171	7/21/2021 0:00	646.84	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	32.95	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	32.95	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	32.95	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	118.65	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	32.95	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072172	7/21/2021 0:00	25.34	Farmer's Telephone Cooperative Inc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072173	7/21/2021 0:00	148.28	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072173	7/21/2021 0:00	1001	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072173	7/21/2021 0:00	86.76	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0072173	7/21/2021 0:00	1944	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Federal Grants
01*0072173	7/21/2021 0:00	1049.25	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072173	7/21/2021 0:00	26.99	First-Citizens Bank & Trust Company	Supplies and Materials	Hshld Lnd,Jan,Supplies	Current Unrestricted
01*0072174	7/21/2021 0:00	28.41	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072175	7/21/2021 0:00	185.37	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0072176	7/21/2021 0:00	631.13	Jerretos Family Mexican Restaurant	Supplies and Materials	Other Supplies	Current Unrestricted
01*0072176	7/21/2021 0:00	780.63	Jerretos Family Mexican Restaurant	Supplies and Materials	Other Supplies	Current Unrestricted

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01*0072177	7/21/2021 0:00	100	Johnsonville High School	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0072178	7/21/2021 0:00	90.57	Oclc	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072179	7/21/2021 0:00	129.11	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0072179	7/21/2021 0:00	112.67	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0072180	7/21/2021 0:00	936	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072181	7/21/2021 0:00	1829.11	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072182	7/21/2021 0:00	1415.7	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072183	7/21/2021 0:00	202.51	Xerox Corporation	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072187	7/22/2021 0:00	767.1	Atlanta Hall Management, Inc	Contractual Services	Non-State Employee Travel	Federal Grants
01*0072188	7/22/2021 0:00	2000	David Evans	Contractual Services	Building Renovation	State Board Grants
01*0072189	7/22/2021 0:00	680	Iheart Media FlorenceŷCapstar Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0072190	7/22/2021 0:00	947.5	WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
01*0072190	7/22/2021 0:00	1000	WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0072190	7/22/2021 0:00	4457.86	WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0072194	7/26/2021 0:00	2119.2	Skygroup Investments, Llc	Contractual Services	Non-State Employee Travel	Federal Grants
01*0072198	7/28/2021 0:00	558.56	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0072199	7/28/2021 0:00	57.12	Kimberly K. Coles	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072199	7/28/2021 0:00	15	Kimberly K. Coles	Travel	In State Registration Fees	Current Unrestricted
01*0072200	7/28/2021 0:00	9540	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072201	7/28/2021 0:00	371.9	Department of Administration	Accounts Payable	A/P YEAR END	Current Unrestricted
01*0072202	7/28/2021 0:00	3372.89	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072202	7/28/2021 0:00	83.89	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072202	7/28/2021 0:00	-0.03	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072203	7/28/2021 0:00	185	Miss Shounda L. Gerald	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072204	7/28/2021 0:00	42.56	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072205	7/28/2021 0:00	2066.36	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072205	7/28/2021 0:00	114.46	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072206	7/28/2021 0:00	15	Cynthia H. Koehler	Travel	In State Registration Fees	Current Unrestricted
01*0072206	7/28/2021 0:00	44.8	Cynthia H. Koehler	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072207	7/28/2021 0:00	43.68	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072207	7/28/2021 0:00	15	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072207	7/28/2021 0:00	156	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072208	7/28/2021 0:00	87.36	Elizabeth J. Murray	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072208	7/28/2021 0:00	15	Elizabeth J. Murray	Travel	In State Registration Fees	Current Unrestricted
01*0072209	7/28/2021 0:00	819	National Healthcareer Association	Contractual Services	Testing Service	Current Unrestricted
01*0072210	7/28/2021 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0072211	7/28/2021 0:00	1014.85	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0072211	7/28/2021 0:00	780.95	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0072211	7/28/2021 0:00	-0.01	Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0072212	7/28/2021 0:00	1724.85	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072212	7/28/2021 0:00	45.86	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted

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01*0072213	7/28/2021 0:00	15	Rebeca D. Perales	Travel	In State Registration Fees	Current Unrestricted
01*0072213	7/28/2021 0:00	42.56	Rebeca D. Perales	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072213	7/28/2021 0:00	117	Rebeca D. Perales	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072214	7/28/2021 0:00	330.04	Pollock Financial Services	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0072215	7/28/2021 0:00	10682.93	Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072215	7/28/2021 0:00	-186.65	Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0072216	7/28/2021 0:00	50	Scitda	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0072217	7/28/2021 0:00	936	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0072218	7/28/2021 0:00	15	WTC Employee	Travel	In State Registration Fees	Current Unrestricted
01*0072218	7/28/2021 0:00	156	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072218	7/28/2021 0:00	45.92	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0072219	7/28/2021 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0072220	7/28/2021 0:00	446.5	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0072221	7/28/2021 0:00	141	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted