

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0082801	9/5/2024	75.00	Employee	Contractual Services	Ed and Training State	Current Unrestricted
01*0082802	9/5/2024	1295.50	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082803	9/5/2024	4639.57	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082804	9/5/2024	125.96	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082805	9/5/2024	808.00	Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082805	9/5/2024	472.00	Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082805	9/5/2024	428.00	Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082806	9/5/2024	3767.49	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082807	9/5/2024	2945.97	Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082808	9/5/2024	175.80	Deloris Fowler	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082809	9/5/2024	9.58	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082810	9/5/2024	1671.60	Gamecock Chemical Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082811	9/5/2024	10304.00	Globalpundits Technology Consultanc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082812	9/5/2024	89.42	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0082813	9/5/2024	1009.94	Hyman Paper and Chemical Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082814	9/5/2024	380.00	Iheart Media FlorenceŷCapstar Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082814	9/5/2024	200.00	Iheart Media FlorenceŷCapstar Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082815	9/5/2024	329.81	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082816	9/5/2024	110.31	Kingstree Hardware & Sporting Goods	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082817	9/5/2024	21.25	Kingstree Hardware and Supply	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082818	9/5/2024	16500.00	Mauldin & Jenkins, Llc	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0082819	9/5/2024	2500.00	Mauldin & Jenkins, Llc	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0082820	9/5/2024	903.00	National Healthcareer Association	Contractual Services	ATI- testing/fees	Current Unrestricted
01*0082821	9/5/2024	2819.51	Network Cabling Infrastructures, LI	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082821	9/5/2024	1769.70	Network Cabling Infrastructures, LI	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082822	9/5/2024	179.57	Network Cabling Infrastructures, LI	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0082822	9/5/2024	50.00	Network Cabling Infrastructures, LI	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0082823	9/5/2024	565.50	Olsten Staffing Services Corp	Contractual Services	Temporary Services	Current Unrestricted
01*0082824	9/5/2024	67.50	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	247.50	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	195.00	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	1436.40	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	325.00	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	408.00	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082824	9/5/2024	372.50	P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082825	9/5/2024	210.82	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082826	9/5/2024	135.04	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0082827	9/5/2024	20486.06	Sbtce	Other Non-Op Revenues	Indirect Cost Recovery	Current Unrestricted
01*0082828	9/5/2024	350.00	Chief Student Services Officers Pee	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0082829	9/5/2024	75.00	Employee	Contractual Services	Ed and Training State	Current Unrestricted
01*0082830	9/5/2024	171.80	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082831	9/5/2024	48.60	Ward's Locksmith Service	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082832	9/5/2024	2205.00	WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082832	9/5/2024	60.00	WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082836	9/12/2024	150.00	Ross Innovative Employment Solution	Cur Unrestricted Receivables	A/R Other	Current Unrestricted

01*0082837	9/12/2024	1022.50	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082838	9/12/2024	14.55	Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0082839	9/12/2024	35.00	WTC Area Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0082840	9/12/2024	1022.00	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082841	9/12/2024	1310.24	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082841	9/12/2024	1498.29	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082841	9/12/2024	3820.97	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082842	9/12/2024	84.00	Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082843	9/12/2024	1388.94	Diamond South Llc	Other Cur Unrestricted Revenue	Student Activities (SGA)	Current Unrestricted
01*0082844	9/12/2024	81.84	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0082845	9/12/2024	375.40	Dreamcatcher Curriculum, Llc	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0082846	9/12/2024	300.60	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0082846	9/12/2024	577.21	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0082846	9/12/2024	179.56	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0082847	9/12/2024	25.70	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0082847	9/12/2024	33.32	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0082847	9/12/2024	118.70	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0082848	9/12/2024	213.94	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082848	9/12/2024	29.03	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	37.80	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082848	9/12/2024	25.92	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0082848	9/12/2024	229.16	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082848	9/12/2024	1339.11	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	3940.00	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0082848	9/12/2024	17.08	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082848	9/12/2024	773.28	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	-573.15	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	370.20	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082848	9/12/2024	365.04	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082848	9/12/2024	77.74	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082848	9/12/2024	228.78	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082848	9/12/2024	17.08	First-Citizens Bank & Trust Company	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0082848	9/12/2024	118.20	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	136.08	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082848	9/12/2024	123.75	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082848	9/12/2024	828.14	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	5005.65	First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0082848	9/12/2024	180.10	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082848	9/12/2024	160.70	First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082848	9/12/2024	292.50	First-Citizens Bank & Trust Company	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0082848	9/12/2024	233.19	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082848	9/12/2024	782.49	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082848	9/12/2024	26.99	First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082848	9/12/2024	45.31	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082850	9/12/2024	3980.48	Fox Theatre	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0082851	9/12/2024	500.00	Grand Strand Fire Sprinkler of Sc,	Contractual Services	Other Contractual Services	Current Unrestricted

01*0082852	9/12/2024	185.37	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0082853	9/12/2024	100.00	Hemingway High School	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0082854	9/12/2024	35.00	WTC Area Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0082855	9/12/2024	5500.00	Judy F. Hrinda	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0082856	9/12/2024	75.00	Employee	Contractual Services	Ed and Training State	Current Unrestricted
01*0082857	9/12/2024	400.00	The Manning Times	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082858	9/12/2024	35.00	WTC Area Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0082859	9/12/2024	105.86	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082860	9/12/2024	35.00	WTC Area Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0082861	9/12/2024	54.94	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082862	9/12/2024	305.00	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082862	9/12/2024	82.46	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082862	9/12/2024	296.04	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082863	9/12/2024	105.19	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082864	9/12/2024	486.00	Royal Sweets Boutique Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082865	9/12/2024	35.00	WTC Area Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0082865	9/12/2024	147.40	WTC Area Commission Member	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082866	9/12/2024	69.00	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0082867	9/12/2024	142.95	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0082867	9/12/2024	22.92	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0082868	9/12/2024	1722.05	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082869	9/12/2024	280.00	South Carolina Library Association	Travel	In State Registration Fees	Current Unrestricted
01*0082870	9/12/2024	500.00	South Carolina Technical College Sy	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0082871	9/12/2024	356.55	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0082871	9/12/2024	31.40	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0082872	9/12/2024	187.00	Ms. Catherine E. Trefny	Cur Unrestricted Receivables	A/R Student Curriculum	Current Unrestricted
01*0082873	9/12/2024	132.78	United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082874	9/12/2024	173.70	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0082875	9/12/2024	24.00	Dianne Wallace	Cur Unrestricted Receivables	A/R Student Curriculum	Current Unrestricted
01*0082876	9/12/2024	235.62	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0082880	9/19/2024	175.00	A3 Communications, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082881	9/19/2024	448.10	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082882	9/19/2024	1095.00	Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082883	9/19/2024	119.26	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082884	9/19/2024	1274.50	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082885	9/19/2024	614.20	Cengage Learning	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082886	9/19/2024	-0.01	Dell	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0082886	9/19/2024	2338.60	Dell	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0082887	9/19/2024	7650.54	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0082888	9/19/2024	563.06	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0082889	9/19/2024	108.00	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082889	9/19/2024	133.50	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082890	9/19/2024	36.85	Lowes Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082890	9/19/2024	77.49	Lowes Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0082891	9/19/2024	8450.00	Mauldin & Jenkins, Llc	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted
01*0082892	9/19/2024	5000.00	Mauldin & Jenkins, Llc	Contractual Services	Auditing Acctng Fin Serv	Current Unrestricted

01*0082893	9/19/2024	842.64	McKesson Medical-Surgical Governmen	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082894	9/19/2024	198.00	Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0082894	9/19/2024	158.12	Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0082894	9/19/2024	115.00	Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0082894	9/19/2024	145.83	Employee	Travel Out of State	Out of State Other Transp.	Federal Grants
01*0082895	9/19/2024	899.99	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	34.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	28.58	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	33.00	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	65.85	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	22.68	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	4.15	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	56.19	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	-0.02	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	12.67	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	8.72	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	11.25	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	26.09	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	16.09	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	10.52	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	16.72	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	79.99	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082895	9/19/2024	8.98	Office Depot	Supplies and Materials	Office Supplies	Federal Grants
01*0082897	9/19/2024	1245.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	950.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	1250.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	265.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	2692.50	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	1750.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	1190.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	990.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082897	9/19/2024	550.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082898	9/19/2024	125.00	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0082899	9/19/2024	123.93	Pitney Bowes Inc.	Supplies and Materials	Postage	Current Unrestricted
01*0082900	9/19/2024	169.00	Pyle Solutions Llc	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0082900	9/19/2024	59.08	Pyle Solutions Llc	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0082900	9/19/2024	289.00	Pyle Solutions Llc	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0082900	9/19/2024	217.00	Pyle Solutions Llc	Supplies and Materials	HseHld Lnd,Jan,Supplies	Current Unrestricted
01*0082901	9/19/2024	66.98	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082901	9/19/2024	57.25	Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0082902	9/19/2024	690.00	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0082903	9/19/2024	495.00	South Carolina Trio	Travel	In State Registration Fees	Federal Grants
01*0082904	9/19/2024	10.62	United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082905	9/19/2024	70.00	Employee	Travel Out of State	Out of State Misc Travel Exp	Federal Grants
01*0082905	9/19/2024	182.24	Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0082905	9/19/2024	89.25	Employee	Travel Out of State	Out of State Other Transp.	Federal Grants

01*0082905	9/19/2024	198.00	Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0082906	9/19/2024	600.00	WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082906	9/19/2024	1045.00	WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082907	9/19/2024	100.00	Williamsburg Hometown Chamber	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0082911	9/26/2024	675.00	Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082912	9/26/2024	973.52	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0082913	9/26/2024	115.24	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082914	9/26/2024	136.68	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082914	9/26/2024	368.50	Employee	Travel	In State Lodging	Current Unrestricted
01*0082915	9/26/2024	1001.50	Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082916	9/26/2024	195.00	Carolina Heating & Cooling, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082917	9/26/2024	756.70	Hyman Paper and Chemical Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0082918	9/26/2024	200.00	Institutional Effectiveness Coordin	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0082919	9/26/2024	658.00	Student	Cur Unrestricted Receivables	A/R Student Curriculum	Current Unrestricted
01*0082920	9/26/2024	158.12	Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0082921	9/26/2024	41.43	Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082921	9/26/2024	234.78	Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082922	9/26/2024	174.17	Msc Industrial Direct Co., Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082922	9/26/2024	111.12	Msc Industrial Direct Co., Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082922	9/26/2024	360.50	Msc Industrial Direct Co., Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082922	9/26/2024	90.70	Msc Industrial Direct Co., Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0082923	9/26/2024	4098.00	National Union Fire Insurance Compa	Fixed Charges	Insurance Non State	Current Unrestricted
01*0082924	9/26/2024	72.50	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082924	9/26/2024	990.00	P & B Promotionals, Llc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082924	9/26/2024	197.50	P & B Promotionals, Llc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082924	9/26/2024	72.50	P & B Promotionals, Llc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0082924	9/26/2024	990.00	P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0082925	9/26/2024	200.89	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0082925	9/26/2024	8.94	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0082926	9/26/2024	10.98	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082926	9/26/2024	32.55	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082926	9/26/2024	0.01	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082926	9/26/2024	8.17	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082926	9/26/2024	11.49	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082927	9/26/2024	52.02	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082928	9/26/2024	939.00	Staples Business Credit	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0082929	9/26/2024	58.44	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082929	9/26/2024	4.74	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082929	9/26/2024	4.29	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082929	9/26/2024	49.03	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082929	9/26/2024	14.75	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082929	9/26/2024	6.15	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0082930	9/26/2024	3900.00	Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0082931	9/26/2024	634.96	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0082932	9/26/2024	220.00	C/O Carl G Tisdale, Jr/C/O Carl G Tisdale, Jr	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0082933	9/26/2024	177.00	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted