

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|-------------------------------------|------------------------|----------------------------|----------------------|
| 01*0085733 | 07/01/2025 | 600.00 | Petty Cash | Current Assets | Petty Cash | Current Unrestricted |
| 01*0085802 | 07/24/2025 | 1809.81 | Cengage Learning | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 56.75 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 56.75 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 56.75 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 56.75 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 113.50 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 114.00 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085828 | 07/24/2025 | 38.00 | Premier Biotech Labs, Llc | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085860 | 07/30/2025 | 50.00 | United Parcel Service | Accounts Payable | A/P YEAR END | Current Unrestricted |
| 01*0085865 | 07/30/2025 | 182.00 | WTC Foundation | Payroll Deductions | WTC FOUNDATION CONTRIB. | Current Unrestricted |
| 01*0085854 | 07/30/2025 | 1189.22 | South Carolina State Disbursement U | Payroll Deductions | Court Levy | Current Unrestricted |
| 01*0085844 | 07/30/2025 | 1070.72 | American Family Life Assurance Comp | Payroll Deductions | American Family Life | Current Unrestricted |
| 01*0085862 | 07/30/2025 | 701.49 | Washington National Insurance Compa | Payroll Deductions | General Agency | Current Unrestricted |
| 01*0085871 | 07/31/2025 | 548.66 | The Burmax Company Inc. | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085871 | 07/31/2025 | 3.00 | The Burmax Company Inc. | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085871 | 07/31/2025 | -0.01 | The Burmax Company Inc. | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085822 | 07/24/2025 | 43.91 | Linde Gas Llc, Florence | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085765 | 07/17/2025 | 510.00 | WTC Employee | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085796 | 07/24/2025 | 510.00 | WTC Employee | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085870 | 07/31/2025 | 510.00 | WTC Employee | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085779 | 07/17/2025 | 900.00 | Mr. Buddy L. Johnson | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085818 | 07/24/2025 | 900.00 | Mr. Buddy L. Johnson | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085873 | 07/31/2025 | 900.00 | Mr. Buddy L. Johnson | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085737 | 07/10/2025 | 436.92 | Airgas National Welders | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085822 | 07/24/2025 | 248.84 | Linde Gas Llc, Florence | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085751 | 07/10/2025 | 113.50 | Premier Biotech Labs, Llc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085797 | 07/24/2025 | 150.00 | Assessment Technologies Institute, | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085738 | 07/10/2025 | 374.50 | Assessment Technologies Institute, | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085738 | 07/10/2025 | 74.90 | Assessment Technologies Institute, | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085738 | 07/10/2025 | 599.20 | Assessment Technologies Institute, | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085845 | 07/30/2025 | 8774.00 | Assessment Technologies Institute, | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085826 | 07/24/2025 | 109.20 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085826 | 07/24/2025 | 109.20 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085826 | 07/24/2025 | 20.00 | WTC Employee | Travel | In State Registration Fees | Current Unrestricted |
| 01*0085826 | 07/24/2025 | 25.00 | WTC Employee | Travel | In State Registration Fees | Current Unrestricted |
| 01*0085826 | 07/24/2025 | 10.00 | WTC Employee | Travel Out of State | Non Deductable Meals | Current Unrestricted |
| 01*0085851 | 07/30/2025 | 258.00 | National Healthcareer Association | Contractual Services | ATI- testing/fees | Current Unrestricted |
| 01*0085751 | 07/10/2025 | 56.75 | Premier Biotech Labs, Llc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085820 | 07/24/2025 | 54.04 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085820 | 07/24/2025 | 54.04 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085820 | 07/24/2025 | 20.00 | WTC Employee | Travel | In State Registration Fees | Current Unrestricted |
| 01*0085820 | 07/24/2025 | 40.00 | WTC Employee | Travel | In State Registration Fees | Current Unrestricted |
| 01*0085820 | 07/24/2025 | 10.00 | WTC Employee | Travel Out of State | Non Deductable Meals | Current Unrestricted |
| 01*0085751 | 07/10/2025 | 56.75 | Premier Biotech Labs, Llc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085766 | 07/17/2025 | 3900.00 | Ancora | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085766 | 07/17/2025 | 3900.00 | Ancora | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085766 | 07/17/2025 | 3900.00 | Ancora | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085766 | 07/17/2025 | 3900.00 | Ancora | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085785 | 07/17/2025 | 3784.80 | PASCAL | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085785 | 07/17/2025 | 8835.00 | PASCAL | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 8.98 | Office Depot | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 17.69 | Office Depot | Supplies and Materials | Office Supplies | Current Unrestricted |

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| 01*0085827 | 07/24/2025 | 8.46 | Office Depot | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 16.99 | Office Depot | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 115.42 | Office Depot | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 6.60 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 10.28 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 15.20 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 5.94 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085790 | 07/17/2025 | 240.00 | Smith's Addressing Machine Services | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085790 | 07/17/2025 | 90.00 | Smith's Addressing Machine Services | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085790 | 07/17/2025 | 369.60 | Smith's Addressing Machine Services | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085790 | 07/17/2025 | 28.47 | Smith's Addressing Machine Services | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 251.69 | Office Depot | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | -3.68 | Office Depot | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085771 | 07/17/2025 | 15246.92 | EBSCO subscription services | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085776 | 07/17/2025 | 310.50 | H W Wilson | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085776 | 07/17/2025 | 12.50 | H W Wilson | Supplies and Materials | Education Supplies | Current Unrestricted |
| 01*0085827 | 07/24/2025 | 78.18 | Office Depot | Fixed Charges | Rental Photocopy Equip | Current Unrestricted |
| 01*0085866 | 07/30/2025 | 235.62 | Xerox Corporation | Fixed Charges | Rental Photocopy Equip | Current Unrestricted |
| 01*0085785 | 07/17/2025 | 1314.00 | PASCAL | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085786 | 07/17/2025 | 1394.00 | PASCAL | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085778 | 07/17/2025 | 360.00 | Ms. Katherine G. Janes | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085817 | 07/24/2025 | 360.00 | Ms. Katherine G. Janes | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085872 | 07/31/2025 | 360.00 | Ms. Katherine G. Janes | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085805 | 07/24/2025 | 250.00 | Chief Academic Officers (cao)ýC/O Chief Academic Officers | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085847 | 07/30/2025 | 165.00 | WTC Employee | Travel | In State Meals | Current Unrestricted |
| 01*0085847 | 07/30/2025 | 114.10 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085847 | 07/30/2025 | 1094.66 | WTC Employee | Travel Out of State | Out of State Lodging | Current Unrestricted |
| 01*0085847 | 07/30/2025 | 234.51 | WTC Employee | Travel Out of State | Out of State Other Transp. | Current Unrestricted |
| 01*0085834 | 07/24/2025 | 62.30 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085777 | 07/17/2025 | 149.06 | Herald Office Supply | Supplies and Materials | Photocopy Supplies | Current Unrestricted |
| 01*0085769 | 07/17/2025 | 350.00 | Sc State Board for Technical and Co | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 19.70 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 35.12 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 63.57 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 2.80 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 20.34 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 12.38 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 14.23 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 20.74 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 36.87 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085829 | 07/24/2025 | 186.86 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085829 | 07/24/2025 | 102.99 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085829 | 07/24/2025 | 102.99 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085829 | 07/24/2025 | 102.99 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085829 | 07/24/2025 | 85.36 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085874 | 07/31/2025 | 158.69 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085874 | 07/31/2025 | 212.43 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085874 | 07/31/2025 | 212.43 | Rasix Computer Center, Inc | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085770 | 07/17/2025 | 153.10 | Duke Energy Payment Processing | Contractual Services | Utilities | Current Unrestricted |
| 01*0085770 | 07/17/2025 | 365.29 | Duke Energy Payment Processing | Contractual Services | Utilities | Current Unrestricted |
| 01*0085770 | 07/17/2025 | 535.46 | Duke Energy Payment Processing | Contractual Services | Utilities | Current Unrestricted |
| 01*0085770 | 07/17/2025 | 7352.34 | Duke Energy Payment Processing | Contractual Services | Utilities | Current Unrestricted |
| 01*0085787 | 07/17/2025 | 71.00 | Santee Electric Cooperative Inc | Contractual Services | Utilities | Current Unrestricted |
| 01*0085757 | 07/10/2025 | 31.40 | Town of Kingstree SC | Contractual Services | Utilities | Current Unrestricted |

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| 01*0085757 | 07/10/2025 | 386.61 | Town of Kingstree SC | Contractual Services | Utilities | Current Unrestricted |
| 01*0085744 | 07/10/2025 | 28.40 | Dominion Energy South Carolina Inc | Contractual Services | Utilities | Current Unrestricted |
| 01*0085768 | 07/17/2025 | 1096.00 | Capitol Security Services, LLC | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085742 | 07/10/2025 | 1022.00 | Cullum Mechanical Construction | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085740 | 07/10/2025 | 10762.00 | Control Management Inc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085800 | 07/24/2025 | 1096.00 | Capitol Security Services, LLC | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085801 | 07/24/2025 | 125.00 | Carolina Heating & Cooling, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085848 | 07/30/2025 | 802.00 | Capitol Security Services, LLC | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085756 | 07/10/2025 | 93.49 | Stuckey Bros Farm Supply Co Inc | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 398.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 179.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 238.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 294.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 169.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 99.78 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085839 | 07/24/2025 | 99.78 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 398.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 179.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 238.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 294.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085852 | 07/30/2025 | 169.00 | Pyle Solutions LLC | Supplies and Materials | Hsehd Lnd,Jan,Supplies | Current Unrestricted |
| 01*0085755 | 07/10/2025 | 171.80 | Stericycle | Supplies and Materials | Other Supplies | Current Unrestricted |
| 01*0085857 | 07/30/2025 | 180.39 | Stericycle | Supplies and Materials | Other Supplies | Current Unrestricted |
| 01*0085751 | 07/10/2025 | 2553.75 | Premier Biotech Labs, LLC | Sales and Service Ed Dept | Nursing Fees | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 48.83 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 34.29 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 48.83 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 119.39 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 341.88 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085772 | 07/17/2025 | 25.66 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085773 | 07/17/2025 | -10.07 | First-Citizens Bank & Trust Company | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085752 | 07/10/2025 | 35.00 | Commission Member | Personal Services | Per Diem | Current Unrestricted |
| 01*0085750 | 07/10/2025 | 35.00 | Commission Member | Personal Services | Per Diem | Current Unrestricted |
| 01*0085749 | 07/10/2025 | 35.00 | Commission Member | Personal Services | Per Diem | Current Unrestricted |
| 01*0085741 | 07/10/2025 | 35.00 | Commission Member | Personal Services | Per Diem | Current Unrestricted |
| 01*0085810 | 07/24/2025 | 264.00 | Coopers Country Store | Supplies and Materials | Other Supplies | Current Unrestricted |
| 01*0085764 | 07/17/2025 | 175.00 | A3 Communications, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085788 | 07/17/2025 | 1169.20 | Segra | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085789 | 07/17/2025 | 1428.35 | Segra | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085746 | 07/10/2025 | 9632.00 | Globalpundits Technology Consultanc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085739 | 07/10/2025 | 231.00 | WTC Employee | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085831 | 07/24/2025 | 2995.00 | Respondus, Inc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085831 | 07/24/2025 | 5950.00 | Respondus, Inc | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085843 | 07/30/2025 | 175.00 | A3 Communications, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted |
| 01*0085739 | 07/10/2025 | 416.27 | WTC Employee | Supplies and Materials | Data Processing Supplies | Current Unrestricted |
| 01*0085806 | 07/24/2025 | 750.00 | Chief Business Officers Group | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085846 | 07/30/2025 | 124.60 | WTC Employee | Travel | In State Priv Auto Mileage | Current Unrestricted |
| 01*0085807 | 07/24/2025 | 350.00 | Business Officers Peer Group | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 10.85 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 14.05 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 4.96 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 4.01 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 13.96 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 11.75 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |

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| 01*0085855 | 07/30/2025 | 53.97 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | -0.01 | Staples Business Credit | Supplies and Materials | Office Supplies | Current Unrestricted |
| 01*0085780 | 07/17/2025 | 85.00 | The Manning Times | Contractual Services | Prtg,Bndg,Adv Commercial | Current Unrestricted |
| 01*0085743 | 07/10/2025 | 84.00 | Data Publishing | Contractual Services | Prtg,Bndg,Adv Commercial | Current Unrestricted |
| 01*0085777 | 07/17/2025 | 127.13 | Herald Office Supply | Fixed Charges | Rental Photocopy Equip | Current Unrestricted |
| 01*0085747 | 07/10/2025 | 183.66 | Great America Leasing Corporation | Fixed Charges | Rental Photocopy Equip | Current Unrestricted |
| 01*0085759 | 07/10/2025 | 150.00 | Williamsburg Hometown Chamber | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085754 | 07/10/2025 | 200.00 | South Carolina Technical College Sy | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085753 | 07/10/2025 | 120.00 | South Carolina Technical College Sy | Fixed Charges | Dues & Membership Fees | Current Unrestricted |
| 01*0085863 | 07/30/2025 | 165.00 | WTC Employee | Travel Out of State | Out of State Meals | Current Unrestricted |
| 01*0085863 | 07/30/2025 | 971.00 | WTC Employee | Travel Out of State | Out of State Lodging | Current Unrestricted |
| 01*0085745 | 07/10/2025 | 9.59 | Frontier Communications Corporation | Contractual Services | Prtg,Bndg,Adv Commercial | Current Unrestricted |
| 01*0085777 | 07/17/2025 | 17.06 | Herald Office Supply | Supplies and Materials | Photocopy Supplies | Current Unrestricted |
| 01*0085748 | 07/10/2025 | 15.80 | Herald Office Supply | Supplies and Materials | Photocopy Supplies | Current Unrestricted |
| 01*0085816 | 07/24/2025 | 28.13 | Herald Office Supply | Supplies and Materials | Photocopy Supplies | Current Unrestricted |
| 01*0085855 | 07/30/2025 | 939.00 | Staples Business Credit | Supplies and Materials | Photocopy Supplies | Current Unrestricted |
| 01*0085812 | 07/24/2025 | 560.35 | Farmer's Telephone Cooperative Inc | Contractual Services | Telephone & Telegraph | Current Unrestricted |
| 01*0085760 | 07/10/2025 | 118.97 | Xerox Corporation | Fixed Charges | Rental Photocopy Equip | Current Unrestricted |
| 01*0085803 | 07/24/2025 | 14175.51 | Cengage Learning | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085815 | 07/24/2025 | 3580.51 | Hawkes Learning Systems | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085819 | 07/24/2025 | 2685.62 | Jones and Bartlett Publishers Inc | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085835 | 07/24/2025 | 8271.52 | Wolters Kluwer Health | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085849 | 07/30/2025 | 917.38 | Fa Davis Company | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085859 | 07/30/2025 | 1200.00 | Ucertify Llc | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085861 | 07/30/2025 | 11.13 | United Parcel Service | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085864 | 07/30/2025 | 2549.44 | Wiley John and Sons Inc Publishers | Purchases for Resale | Purchase for Resale Cons GDS | Current Unrestricted |
| 01*0085758 | 07/10/2025 | 196.74 | Verizon Wireless | Contractual Services | Telephone & Telegraph | Federal Grants |
| 01*0085773 | 07/17/2025 | 11979.80 | First-Citizens Bank & Trust Company | Contractual Services | Non-State Employee Travel | Federal Grants |
| 01*0085773 | 07/17/2025 | 699.11 | First-Citizens Bank & Trust Company | Contractual Services | Non-State Employee Travel | Federal Grants |
| 01*0085853 | 07/30/2025 | 6.00 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 14.29 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 0.03 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 18.58 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 16.18 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 2.76 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 3.74 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 18.72 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 13.29 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 5.79 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 11.09 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085853 | 07/30/2025 | 10.52 | Office Depot | Supplies and Materials | Office Supplies | Federal Grants |
| 01*0085784 | 07/17/2025 | 1146.40 | Harrison's Paraphernalia | Supplies and Materials | Supplies-Miscellaneous | Federal Grants |
| 01*0085821 | 07/24/2025 | 25.68 | Linde Gas Llc, Florence | Supplies and Materials | Other Supplies | Federal Grants |
| 01*0085777 | 07/17/2025 | 111.62 | Herald Office Supply | Fixed Charges | Rental Photocopy Equip | Federal Grants |
| 01*0085748 | 07/10/2025 | 111.62 | Herald Office Supply | Fixed Charges | Rental Photocopy Equip | Federal Grants |
| 01*0085747 | 07/10/2025 | 88.58 | Great America Leasing Corporation | Fixed Charges | Rental Photocopy Equip | Federal Grants |
| 01*0085850 | 07/30/2025 | 88.58 | Great America Leasing Corporation | Fixed Charges | Rental Photocopy Equip | Federal Grants |
| 01*0085825 | 07/24/2025 | 1274.00 | WTC Employee | Travel Out of State | Out of State Registration Fees | Federal Grants |
| 01*0085792 | 07/17/2025 | 6300.00 | Williamsburg County Transit System | Fixed Charges | Rental Other | Federal Grants |
| 01*0085858 | 07/30/2025 | 9000.00 | Terracon Consultants Inc. | Contractual Services | Other Contractual Services | State Board Grants |
| 01*0085773 | 07/17/2025 | 61.56 | First-Citizens Bank & Trust Company | Contractual Services | Building Renovation | State Board Grants |
| 01*0085783 | 07/17/2025 | 4500.00 | Nesmith Construction, Llc | Contractual Services | Building Renovation | State Board Grants |
| 01*0085811 | 07/24/2025 | 899.32 | Dell | Supplies and Materials | Major Supplies \$500-\$1000 | State Board Grants |