Check ID	Check Date Tr	ansaction Amount Payee	Category	Object	Source of Funds
01*0086961	11/18/2025	182.00 WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0086958	11/18/2025	1189.22 South Carolina State Disbursement U	Payroll Deductions	Court Levy	Current Unrestricted
01*0086938	11/18/2025	1070.72 American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0086959	11/18/2025	701.50 Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0086918	11/13/2025	20.75 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	20.75 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	21.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	32.80 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	12.75 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	54.95 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	34.50 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	12.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	5.98 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	13.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	22.60 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	60.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	55.56 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	75.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	55.56 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	36.00 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	88.97 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086918	11/13/2025	-0.01 Marianna Inc.	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086843	11/06/2025	1125.00 WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086900	11/13/2025	1125.00 WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086936	11/18/2025	1125.00 WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086937	11/18/2025	1125.00 WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086943	11/18/2025	3583.98 Carquest Auto Parts Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086870	11/06/2025	1200.00 Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086954	11/18/2025	1200.00 Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086955	11/18/2025	1200.00 Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086915	11/13/2025	1200.00 Mr. Buddy L. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086842	11/06/2025	451.50 Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0086846	11/06/2025	8800.00 Assessment Technologies Institute,	Contractual Services	ATI- testing/fees	Current Unrestricted
01*0086909	11/13/2025	161.65 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0086909	11/13/2025	35.44 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0086939	11/18/2025	25.92 WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086884	11/06/2025	480.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086845	11/06/2025	163.80 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086879	11/06/2025	90.75 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086917	11/13/2025	7.00 Lowcountry Regional Ems, Ins	Contractual Services	Testing Service	Current Unrestricted
01*0086971	11/19/2025	51.00 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086970	11/19/2025	22.00 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086873	11/06/2025	77.00 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086894	11/06/2025	110.25 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086844	11/06/2025	3900.00 Ancora	Contractual Services	Other Contractual Services	Current Unrestricted

01*0086844	44 /06 /2025	2000 00 4	Combination I Complete	Out and Company and Compilers	Comment the near triberal
	11/06/2025	3900.00 Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086844	11/06/2025	3900.00 Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086844	11/06/2025	3900.00 Ancora	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086944	11/18/2025	1715.00 Clifford Thomas/Visions Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086889	11/06/2025	235.62 Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0086874	11/06/2025	17.00 WTC Employee	Travel	In State Meals	Current Unrestricted
01*0086874	11/06/2025	207.89 WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0086874	11/06/2025	108.50 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086874	11/06/2025	28.08 WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	162.38 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	162.38 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086923	11/13/2025	199.48 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086849	11/06/2025	17.00 WTC Employee	Travel	In State Meals	Current Unrestricted
01*0086849	11/06/2025	233.50 WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0086849	11/06/2025	116.20 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086849	11/06/2025	23.00 WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0086867	11/06/2025	148.83 Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0086913	11/13/2025	111.69 Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0086922	11/13/2025	63.00 P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086922	11/13/2025	63.00 P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086922	11/13/2025	63.00 P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086922	11/13/2025	50.00 P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086922	11/13/2025	15.00 P & B Promotionals, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086862	11/06/2025	116.20 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086969	11/19/2025	34.00 WTC Employee	Travel	In State Meals	Current Unrestricted
01*0086969	11/19/2025	918.92 WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0086969	11/19/2025	17.50 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086969	11/19/2025	135.90 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086969	11/19/2025	90.00 WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0086932	11/13/2025	78.00 Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0086907	11/13/2025	3.85 Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0086926	11/13/2025	544.86 Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0086926	11/13/2025	36.40 Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0086908	11/13/2025	6963.35 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0086908	11/13/2025	147.39 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0086908	11/13/2025	231.57 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0086908	11/13/2025	561.62 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0086903	11/13/2025	1297.35 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086851	11/06/2025	1279.50 Capitol Security Services, Lic	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086855	11/06/2025	1022.00 Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086947	11/18/2025	1022.00 Cullum Mechanical Construction	Contractual Services	Other Contractual Services Other Contractual Services	Current Unrestricted
01 0000347	11/10/2023	1022.00 Culiulii Wechanicai Construction	Contractual Services	Other Contractual Services	Current Offiestricted

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01*0086940	11/18/2025	1279.50 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086941	11/18/2025	1249.50 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086942	11/18/2025	546.00 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086941	11/18/2025	30.00 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086968	11/19/2025	372.00 Harris Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086956	11/18/2025	102.99 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086956	11/18/2025	102.99 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086956	11/18/2025	102.99 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086956	11/18/2025	85.36 Rasix Computer Center, Inc	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086857	11/06/2025	618.50 Dade Paper Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0086857	11/06/2025	770.50 Dade Paper Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086872	11/06/2025	185.61 Kingstree Hardware & Sporting Goods	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086857	11/06/2025	-0.01 Dade Paper Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086909	11/13/2025	90.61 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0086909	11/13/2025	120.48 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0086909	11/13/2025	55.00 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0086909	11/13/2025	441.73 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086909	11/13/2025	85.46 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0086909	11/13/2025	51.48 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086909	11/13/2025	13.90 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0086904	11/13/2025	250.12 Carquest Auto Parts Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086838	11/06/2025	4399.00 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086830	11/06/2025	4399.00 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086834	11/06/2025	4399.00 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086834	11/06/2025	3.99 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086830	11/06/2025	3.99 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086838	11/06/2025	3.99 Leonard Aluminum Utility Buildings,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086884	11/06/2025	754.07 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086884	11/06/2025	1991.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086884	11/06/2025	752.14 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086884	11/06/2025	-291.44 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086950	11/18/2025	34.45 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	34.45 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	34.45 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	119.41 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	34.45 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	25.82 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086950	11/18/2025	-3.18 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086901	11/13/2025	1629.00 American Association of Community C	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0086916	11/13/2025	152.60 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086909	11/13/2025	6.35 First-Citizens Bank & Trust Company	Travel	In State Misc Travel Expense	Current Unrestricted
01*0086946	11/18/2025	402.22 Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086887	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0086880	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0086882	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0086878	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01 0000078	11/00/2025	55.00 COMMINISSION WIEMBEI	reisolidi services	rei Dielli	Current Onrestricted

01*0086869	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0086854	11/06/2025	35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
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01*0086883	11/06/2025	360.00 Schoolhouse Bar-B-Que	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086885	11/06/2025	61.01 WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086924	11/13/2025	1429.13 Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086925	11/13/2025	1180.08 Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086861	11/06/2025	12544.00 Globalpundits Technology Consultanc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0086906	11/13/2025	2250.00 Dell	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0086909	11/13/2025	163.28 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086909	11/13/2025	44.74 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0086858	11/06/2025	110.60 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086881	11/06/2025	138.60 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0086921	11/13/2025	337.50 News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0086905	11/13/2025	84.00 Data Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0086912	11/13/2025	183.66 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0086913	11/13/2025	141.03 Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0086867	11/06/2025	202.77 Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0086886	11/06/2025	17.00 WTC Employee	Travel	In State Meals	Current Unrestricted
01*0086886	11/06/2025	233.50 WTC Employee	Travel	In State Lodging	Current Unrestricted
01*0086860	11/06/2025	9.59 Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0086913	11/13/2025	7.14 Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0086867	11/06/2025	46.06 Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0086953	11/18/2025	77.89 Herald Office Supply	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0086957	11/18/2025	1100.00 South Carolina Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0086884	11/06/2025	879.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086884	11/06/2025	19522.42 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086884	11/06/2025	22845.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0086909	11/13/2025	40.00 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Current Unrestricted
01*0086967	11/19/2025	554.71 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0086948	11/18/2025	4943.05 Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086952	11/18/2025	1188.32 Goodheart Willcox Publisher	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086960	11/18/2025	2073.61 Wiley John and Sons Inc Publishers	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086951	11/18/2025	762.89 Giell Beauty Supply	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086949	11/18/2025	710.20 Fa Davis Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086893	11/06/2025	3228.60 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086927	11/13/2025	36.60 United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086927	11/13/2025	25.50 United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086927	11/13/2025	25.50 United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086909	11/13/2025	1805.94 First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086888	11/06/2025	11024.68 Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086852	11/06/2025	14489.55 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0086928	11/13/2025	198.30 Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0086920	11/13/2025	63.46 WTC Employee	Supplies and Materials	Office Supplies	Federal Grants
01*0086920	11/13/2025	113.37 WTC Employee	Supplies and Materials	Education Supplies	Federal Grants
01*0086920	11/13/2025	115.60 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0086913	11/13/2025	102.93 Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Federal Grants
01 0000013	11/13/2023	102.33 Heraid Office Supply	rinea charges	Rental Hotocopy Equip	r cacial dialits

04*000000	44 /06 /2025	00.50 Carat America Largina Camaratica	Fire d Channe	Donated Disease on Femilia	E-d-ad Carata
01*0086863	11/06/2025	88.58 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0086867	11/06/2025	23.30 Herald Office Supply	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0086972	11/19/2025	44.00 WTC Employee	Travel	In State Meals	Federal Grants
01*0086909	11/13/2025	191.88 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0086909	11/13/2025	191.88 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0086909	11/13/2025	191.88 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0086972	11/19/2025	103.60 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0086909	11/13/2025	24.71 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0086909	11/13/2025	1198.65 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0086909	11/13/2025	301.90 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0086909	11/13/2025	111.80 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0086909	11/13/2025	2127.16 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0086909	11/13/2025	1354.02 First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	Other State Grants & Programs
01*0086909	11/13/2025	-633.96 First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	Other State Grants & Programs
01*0086909	11/13/2025	11.86 First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	Other State Grants & Programs
01*0086909	11/13/2025	685.74 First-Citizens Bank & Trust Company	Contractual Services	Building Renovation	Other State Grants & Programs
01*0086909	11/13/2025	881.17 First-Citizens Bank & Trust Company	Equipment	Data Process Equip>\$5000	Other State Grants & Programs
01*0086909	11/13/2025	1015.93 First-Citizens Bank & Trust Company	Equipment	Educational Equip>\$5000	Other State Grants & Programs
01*0086914	11/13/2025	365.00 Jenkinson, Jarrett and Kellahan	Contractual Services	ATTORNEY FEES	State Board Grants
01*0086965	11/19/2025	298.98 Dove Technologies, Inc.	Contractual Services	Other Contractual Services	State Board Grants
01*0086965	11/19/2025	956.21 Dove Technologies, Inc.	Contractual Services	Other Contractual Services	State Board Grants
01*0086966	11/19/2025	16461.17 Dove Technologies, Inc.	Contractual Services	Other Contractual Services	State Board Grants
01*0086856	11/06/2025	16650.00 Cyberwoven Llc	Contractual Services	Other Contractual Services	State Board Grants
01*0086909	11/13/2025	790.62 First-Citizens Bank & Trust Company	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0086859	11/06/2025	37850.75 Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0086859	11/06/2025	24445.62 Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0086909	11/13/2025	1695.00 First-Citizens Bank & Trust Company	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0086909	11/13/2025	790.62 First-Citizens Bank & Trust Company	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0086859	11/06/2025	-96.41 Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0086859	11/06/2025	-107.62 Dell	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants