

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0078000	1/26/2023	115.00	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0077995	1/26/2023	905.08	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0077999	1/26/2023	787.76	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0077964	1/18/2023	263.80	The Standard Insurance Company	Payroll Benefits Employer Match	FICA Matching	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077905	1/5/2023	36.08	Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0077905	1/5/2023	204.44	Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0077898	1/5/2023	508.00	Corescreening, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077913	1/5/2023	35.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077913	1/5/2023	21.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077913	1/5/2023	8.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077913	1/5/2023	13.59	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077913	1/5/2023	3.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077913	1/5/2023	120.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077913	1/5/2023	92.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077913	1/5/2023	120.89	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077990	1/26/2023	26.05	Wolters Kluwer Health	Supplies and Materials	Education Supplies	Current Unrestricted
01*0077953	1/18/2023	186.02	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0077953	1/18/2023	18.00	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077893	1/5/2023	8,875.00	Alnautics, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077917	1/5/2023	21,600.00	Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077943	1/12/2023	10,800.00	Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077980	1/26/2023	21.00	Lowcountry Regional Ems, Ins	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077920	1/5/2023	244.01	Xerox Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077991	1/26/2023	244.01	Xerox Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077909	1/5/2023	96.77	Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077982	1/26/2023	725.64	The Print Shop, Inc	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077982	1/26/2023	70.00	The Print Shop, Inc	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077956	1/18/2023	250.00	Chief Academic Officers (cao)ÿC/O Chief Academic Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077911	1/5/2023	257.92	Pollock Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077936	1/12/2023	4.16	Saulisbury Business Machines, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077985	1/26/2023	151.53	Saulisbury Business Machines, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077895	1/5/2023	270.00	WTC Employee	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077900	1/5/2023	2,023.06	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0077945	1/12/2023	31.40	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0077957	1/18/2023	834.57	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0077957	1/18/2023	126.27	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0077957	1/18/2023	402.28	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0077961	1/18/2023	66.00	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0077972	1/26/2023	8,327.43	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0077989	1/26/2023	832.49	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0077989	1/26/2023	-314.26	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted

01*0077918	1/5/2023	349.82	Toyota Industries Commercial Financ	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077925	1/12/2023	1,022.00	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077937	1/12/2023	976.50	Security Service Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077986	1/26/2023	1,249.50	Security Service Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077988	1/26/2023	261.00	Terminix Service	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077998	1/26/2023	976.50	Security Service Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077916	1/5/2023	155.83	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077987	1/26/2023	155.83	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077908	1/5/2023	39.00	Nasasp	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077968	1/26/2023	50.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077899	1/5/2023	389.10	Department of Administration	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0077980	1/26/2023	49.00	Lowcountry Regional Ems, Ins	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0077894	1/5/2023	11,880.04	Assessment Technologies Institute,	Sales and Service Ed Dept	PN funds	Current Unrestricted
01*0077894	1/5/2023	13,641.87	Assessment Technologies Institute,	Sales and Service Ed Dept	ADN funds	Current Unrestricted
01*0077894	1/5/2023	8,026.59	Assessment Technologies Institute,	Sales and Service Ed Dept	ADN funds	Current Unrestricted
01*0077894	1/5/2023	3,924.54	Assessment Technologies Institute,	Sales and Service Ed Dept	ADN funds	Current Unrestricted
01*0077898	1/5/2023	214.00	Corescreening, Inc	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0077926	1/12/2023	33.06	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077926	1/12/2023	33.06	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077926	1/12/2023	33.06	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077926	1/12/2023	118.67	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077926	1/12/2023	33.06	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077926	1/12/2023	25.44	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077979	1/26/2023	204.38	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077979	1/26/2023	7.00	WTC Employee	Travel Out of State	Non Deductable Meals	Current Unrestricted
01*0077973	1/26/2023	306.03	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077903	1/5/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077907	1/5/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077912	1/5/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077914	1/5/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077919	1/5/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077924	1/12/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077929	1/12/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077932	1/12/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077934	1/12/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077949	1/12/2023	35.00	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0077906	1/5/2023	115.02	Lowes Foods Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077944	1/12/2023	72.17	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077984	1/26/2023	129.70	Commission Member	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0077962	1/18/2023	106.00	Saulisbury Business Machines, Inc	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077962	1/18/2023	53.00	Saulisbury Business Machines, Inc	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077938	1/12/2023	1,706.05	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077941	1/12/2023	290.00	Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077962	1/18/2023	53.00	Saulisbury Business Machines, Inc	Supplies and Materials	Office Supplies	Current Unrestricted
01*0077939	1/12/2023	436.25	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077939	1/12/2023	119.00	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077939	1/12/2023	194.00	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077939	1/12/2023	84.50	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted

01*0077939	1/12/2023	167.26	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077939	1/12/2023	0.01	Softdocs, Inc.	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0077970	1/26/2023	106.12	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0077983	1/26/2023	116.59	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077973	1/26/2023	1,854.00	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077902	1/5/2023	185.37	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077915	1/5/2023	279.17	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077962	1/18/2023	154.23	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077975	1/26/2023	370.74	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077930	1/12/2023	425.00	Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077968	1/26/2023	95.00	Sctea	Travel	In State Registration Fees	Current Unrestricted
01*0077963	1/18/2023	761.00	SCANTRON	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077901	1/5/2023	9.52	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0077910	1/5/2023	553.83	Pitney Bowes Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0077915	1/5/2023	9.13	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0077962	1/18/2023	20.56	Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0077897	1/5/2023	305.28	Chenise Pendergrass	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077927	1/12/2023	101.12	Deloris Fowler	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077944	1/12/2023	64.40	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077944	1/12/2023	99.92	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077944	1/12/2023	141.51	WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077969	1/26/2023	106.00	Chenise Pendergrass	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077973	1/26/2023	1,600.00	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077973	1/26/2023	8,530.50	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077973	1/26/2023	60.39	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0077968	1/26/2023	330.00	Sctea	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077940	1/12/2023	500.00	Southern Association of Colleges an	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0077973	1/26/2023	903.03	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077973	1/26/2023	963.03	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077973	1/26/2023	1,501.20	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077973	1/26/2023	1,811.22	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077973	1/26/2023	-330.09	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077973	1/26/2023	1,331.30	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Lodging	Current Unrestricted
01*0077958	1/18/2023	560.08	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0077920	1/5/2023	177.18	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077991	1/26/2023	180.24	Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0077933	1/12/2023	1,114.53	Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077935	1/12/2023	809.97	Sally Beauty Supply	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077959	1/18/2023	3,780.04	Pearson Education	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077977	1/26/2023	1,787.74	Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077981	1/26/2023	2,627.31	Mps	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077997	1/26/2023	2,688.13	McGraw-Hill Global Education, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0077942	1/12/2023	580.00	Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Federal Grants
01*0077946	1/12/2023	675.00	Ultimate Consulting It, Llc	Contractual Services	Other Contractual Services	Federal Grants
01*0077947	1/12/2023	172.90	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0077904	1/5/2023	23.72	Linde Gas Llc, Florence	Supplies and Materials	Other Supplies	Federal Grants
01*0077954	1/18/2023	41.03	WTC Employee	Supplies and Materials	Other Supplies	Federal Grants
01*0077915	1/5/2023	44.11	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants

01*0077928	1/12/2023	89.42	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0077985	1/26/2023	55.50	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0077896	1/5/2023	2,500.00	Carolina Travel & Tours Llc	Fixed Charges	Rental Other	Federal Grants
01*0077973	1/26/2023	464.20	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0077973	1/26/2023	69.54	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0077973	1/26/2023	786.60	First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0077960	1/18/2023	600.00	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0077948	1/12/2023	2,500.00	WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0077925	1/12/2023	42,450.00	Cullum Mechanical Construction	Contractual Services	Building Renovation	State Board Grants
01*0077973	1/26/2023	86.78	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0077973	1/26/2023	7.55	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0077931	1/12/2023	70.87	Kingstree True Value Hardware	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0077973	1/26/2023	48.60	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0077973	1/26/2023	271.86	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0077973	1/26/2023	29.97	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0077955	1/18/2023	527.43	WTC Employee	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0077971	1/26/2023	2,364.00	Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0077976	1/26/2023	1,805.00	Iheart Media FlorenceýCapstar Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0077978	1/26/2023	50.00	Kingstree Lions Club	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0077996	1/26/2023	1,045.00	Iheart Media FlorenceýCapstar Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted