Check ID	Check Date	Transaction Amount Payee	Category	Object	Source of Funds
01*0078801	2023-04-26	\$115.00 WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted
01*0078786	2023-04-26	\$905.08 American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0078800	2023-04-26	\$787.76 Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0078886	2023-04-27	\$60.63 First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078886	2023-04-27	\$105.60 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078703	2023-04-06	\$33.57 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078719	2023-04-06	\$2.79 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$31.61 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$7.32 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$13.96 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$1.37 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$11.64 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$6.59 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$3.92 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	\$17.48 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078719	2023-04-06	-\$0.01 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078710	2023-04-06	\$1,927.74 Oreilly Auto Parts	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078731	2023-04-13	\$1,500.00 Absolute Cnc Machine Tool Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078703	2023-04-06	\$190.21 Linde Gas Llc. Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$52.88 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$70.68 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$452.16 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$51.60 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$163.20 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078792	2023-04-26	\$1,790.40 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078792	2023-04-26	\$20.00 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$310.50 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$325.50 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$15.36 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$20.00 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078705	2023-04-06	\$74.88 Linde Gas Llc, Florence	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078732	2023-04-13	\$185.48 Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078794	2023-04-26	\$14.00 Lowcountry Regional Ems, Ins	Contractual Services	Ed and Training State	Current Unrestricted
01*0078777	2023-04-20	\$5.67 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$1.94 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$38.37 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$4.34 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$106.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$112.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$120.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$120.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$120.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$92.89 Staples Business Credit	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0078777	2023-04-20	\$89.00 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078707	2023-04-06	\$200.25 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078713	2023-04-06	\$92.50 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078764	2023-04-00	\$37.00 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01 00/0/04	2023-04-20	937.00 WIG Employee	Huvei	in State i in Auto Mileage	current officieu

01/0078788   2023-04-27						
01/0078728	01*0078791	2023-04-26	\$155.75 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
0.10078708   2023-04-66   596-77 Oct   Fixed Charges   Dues & Membership Fees   Current Unrest   1010078798   2023-04-26   5108.73 MIC Employee   Travel	01*0078886	2023-04-27	\$104.75 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
1010078793   2023-04-26   S108.72 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest   1010078780   2023-04-20   S128.88 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest   1010078780   2023-04-26   S128.88 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest   1010078780   2023-04-27   S406-54 First Citteens Bank & Trust Company   Supplies and Materials   Other Supplies   Current Unrest   1010078787   2023-04-27   S25.00 Petty Cash   Supplies and Materials   Other Supplies   Current Unrest   1010078797   2023-04-26   S168.47 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078712   2023-04-26   S168.47 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078712   2023-04-26   S169.47 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078712   2023-04-26   S550.00 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078777   2023-04-20   S950.00 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078777   2023-04-20   S950.00 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest   1010078779   2023-04-20   S950.70 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest   1010078772   2023-04-20   S950.70 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest   1010078781   2023-04-20   S950.70 WTC Employee   Contractual Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   Contractual Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   S950.70 Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   S950.70 Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   S950.70 Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   S950.70 Service   S950.70 Service   Utilities   Current Unrest   1010078781   2023-04-20   S950.70 Service   S950.70 Service   S	01*0078782	2023-04-20	\$247.28 Xerox Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
0.1007878   2023-04-26	01*0078708	2023-04-06	\$96.77 Oclc	Fixed Charges	Dues & Membership Fees	Current Unrestricted
10-10078760   2023-04-20   \$128.38 WTC Employee   Travel   In State Priv Auto Mileage Current Unrest 10-10078786   2023-04-27   \$105.54 First-Citizens Bank & Trust Company   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-27   \$25.00 Petty Cash   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-26   \$15.64 First-Citizens Bank & Trust Company   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-26   \$15.64 First-Citizens Bank & Trust Company   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-26   \$55.00 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-20   \$55.00 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-20   \$591.70 WTC Employee   Supplies and Materials   Other Supplies   Current Unrest 10-10078797   2023-04-20   \$591.70 WTC Employee   Travel   In State Priv Auto Mileage   Current Unrest 10-10078797   2023-04-20   \$540.70 WTC Employee   Contractual Services   Utilities   Current Unrest 10-10078742   2023-04-13   \$331.40 Town of Kingstree SC   Contractual Services   Utilities   Current Unrest 10-10078761   2023-04-20   \$354.23 Duke Energy Payment Processing   Contractual Services   Utilities   Current Unrest 10-10078761   2023-04-20   \$560.80 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest 10-10078761   2023-04-20   \$560.80 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest 10-10078789   2023-04-26   \$56.00 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest 10-10078789   2023-04-26   \$56.00 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest 10-10078789   2023-04-26   \$56.00 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest 10-10078789   2023-04-26   \$56.00 Subte Electric Cooperative Inc   Contractual Services   Utilities   Current Unrest	01*0078793	2023-04-26	\$108.73 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*007878B         2023-04-26         \$128.83 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*007888B         2023-04-27         \$406.54 First-Citizens Bank & Trust Company         Supplies and Materials         Other Supplies         Current Unrest           01*00788BB         2023-04-26         \$55.00 Petty Cash         Supplies and Materials         Other Supplies         Current Unrest           01*0078773         2023-04-26         \$55.74.2 The Print Shop, Inc         Supplies and Materials         Other Supplies         Current Unrest           01*0078773         2023-04-20         \$55.00 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*007873         2023-04-20         \$55.00 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*007873         2023-04-20         \$55.00 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*0078761         2023-04-20         \$54.22 Toominion Energy South Carolina Inc         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$154.23 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-2	01*0078798	2023-04-26	\$173.22 Saulisbury Business Machines, Inc	Contractual Services	Other Contractual Services	Current Unrestricted
01'0078886 2023-04-27 \$50.0 Petty Cash Supplies and Materials Other Supplies Current Unrest 10'0078797 2023-04-26 \$168.47 WTC Employee Supplies and Materials Other Supplies Current Unrest 01'0078797 2023-04-26 \$158.47 WTC Employee Supplies and Materials Other Supplies Current Unrest 01'0078712 2023-04-20 \$55.00 WTC Employee Supplies and Materials Other Supplies Current Unrest 01'0078737 2023-04-20 \$55.00 WTC Employee Supplies and Materials Other Supplies Current Unrest 01'0078737 2023-04-20 \$51.00 WTC Employee Supplies and Materials Other Supplies Current Unrest 01'0078737 2023-04-20 \$51.00 WTC Employee Travel Unrest 01'0078737 2023-04-20 \$51.00 WTC Employee Travel Unrest 01'0078737 2023-04-20 \$51.00 WTC Employee Travel Unrest 01'0078742 2023-04-21 \$51.00 Tomor Ringstree SC Contractual Services Utilities Current Unrest 01'0078742 2023-04-21 \$51.00 Tomor Ringstree SC Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$154.23 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$504.20 Signature Science Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-20 \$504.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-26 \$50.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-26 \$50.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078789 2023-04-26 \$50.00 Santee Electric Cooperative I	01*0078760	2023-04-20	\$128.38 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078888         2023-04-27         \$25.00 Petty Cash         Supplies and Materials         Other Supplies         Current Unrest           01*0078771         2023-04-06         \$518.47 WTC Employee         Supplies and Materials         Other Supplies         Current Unrest           01*0078772         2023-04-20         \$56.50 WTC Employee         Supplies and Materials         Other Supplies         Current Unrest           01*0078773         2023-04-20         \$91.70 WTC Employee         Supplies and Materials         Other Supplies         Current Unrest           01*0078782         2023-04-06         \$64.2.77 Dominion Energy South Carolina Inc         Contractual Services         Utilities         Current Unrest           01*0078742         2023-04-13         \$31.40 Town of Kingstree SC         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$510.42 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$570.4.10 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078775         2023-04-20         \$56.00 Santee Electric Cooperative Inc         Contractual Services         Utilities         Current Unrest           01*0078781	01*0078788	2023-04-26	\$128.38 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01'0078797 2023-04-26 \$5158.47 WTC Employee Supplies and Materials Other Supplies Current Unrest 10'0078773 2023-04-20 \$557.42 The Print Shop, Inc Supplies and Materials Other Supplies Current Unrest 01'0078773 2023-04-20 \$55.00 WTC Employee Tayle In State Priv Auto Mileage Current Unrest 10'0078797 2023-04-20 \$91.70 WTC Employee Tayle In State Priv Auto Mileage Current Unrest 10'0078797 2023-04-20 \$91.70 WTC Employee Tayle In State Priv Auto Mileage Current Unrest 10'0078742 2023-04-13 \$313-40 Town of Kingstree SC Contractual Services Utilities Current Unrest 10'0078742 2023-04-13 \$313-40 Town of Kingstree SC Contractual Services Utilities Current Unrest 10'0078742 2023-04-13 \$313-40 Town of Kingstree SC Contractual Services Utilities Current Unrest 10'0078761 2023-04-20 \$704-10 Durle Energy Payment Processing Contractual Services Utilities Current Unrest 10'0078761 2023-04-20 \$704-10 Durle Energy Payment Processing Contractual Services Utilities Current Unrest 10'0078761 2023-04-20 \$5254.65 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 10'0078775 2023-04-20 \$565.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 10'0078781 2023-04-20 \$565.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 10'0078781 2023-04-21 \$5,000.00 Swiftwater Strategies ILC Contractual Services Utilities Current Unrest 10'0078781 2023-04-23 \$5,000.00 Swiftwater Strategies ILC Contractual Services Utilities Current Unrest 10'0078781 2023-04-26 \$1,249.50 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 10'0078781 2023-04-26 \$1,249.50 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 10'0078783 2023-04-26 \$1,249.50 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 10'0078783 2023-04-27 \$1,050.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 10'0078789 2023-04-27 \$1,050.00 Security Serv	01*0078886	2023-04-27	\$406.54 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078712 2023-04-20 \$557.42 The Print Shop, Inc Supplies and Materials Other Supplies Current Unrest 01*0078773 2023-04-20 \$91.70 WTC Employee Supplies and Materials Other Supplies Current Unrest 01*0078773 2023-04-20 \$91.70 WTC Employee Travel In State Priv Auto Mileage Current Unrest 01*00788697 2023-04-06 \$642.71 Dominion Energy South Carolina Inc Contractual Services Utilities Current Unrest 01*0078742 2023-04-13 \$31.40 Town of Kingstree SC Contractual Services Utilities Current Unrest 01*0078742 2023-04-13 \$35.74.41 Town of Kingstree SC Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$154.22 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$704.10 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$566.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01*0078780 2023-04-20 \$566.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01*0078789 2023-04-20 \$566.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01*0078781 2023-04-20 \$56.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01*0078789 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$1,086.90 Service Strategies ILC Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$1,086.90 Service Strategies ILC Contractual Services Utilities Current Unrest 01*0078782 2023-04-26 \$1,086.90 Service Strategies ILC Contractual Services Other Contractual Services Current Unrest 01*0078793 2023-04-26 \$349.82 Toyota Industries C	01*0078888	2023-04-27	\$25.00 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078712         2023-04-06         \$557.42 The Print Shop, inc         Supplies and Materials         Other Supplies         Current Unrest           01*0078757         2023-04-20         \$91.70 WTC Employee         Travel         in State Priv Auto Mileage         Current Unrest           01*0078697         2023-04-20         \$91.70 WTC Employee         Travel         in State Priv Auto Mileage         Current Unrest           01*0078697         2023-04-13         \$31.40 Town of Kingstree SC         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-13         \$35.57.41 Town of Kingstree SC         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$154.82 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$254.65 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$256.60 Dantee Electric Cooperative Inc         Contractual Services         Utilities         Current Unrest           01*0078781         2023-04-13         \$1,188.90 Swiftwater Strategies IL         Contractual Services         Utilities         Current Unrest           01*0078782         2	01*0078797	2023-04-26	\$168.47 WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078757         2023-04-20         \$91.70 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*0078697         2023-04-13         \$542.27 Dominion Energy South Carolina Inc         Contractual Services         Utilities         Current Unrest           01*0078742         2023-04-13         \$33.74 Town of Kingstree SC         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$154.23 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$574.10 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078767         2023-04-20         \$566.00 Santee Electric Cooperative Inc         Contractual Services         Utilities         Current Unrest           01*0078787         2023-04-20         \$660.00 Santee Electric Cooperative Inc         Contractual Services         Utilities         Current Unrest           01*0078781         2023-04-23         \$5,060.00 Suffwater Strategies IL         Contractual Services         Utilities         Current Unrest           01*0078781         2023-04-13         \$1,186.90 Swiftwater Strategies IL         Contractual Services         Utilities         Current Unrest           0	01*0078712	2023-04-06	\$557.42 The Print Shop, Inc	Supplies and Materials	• • • • • • • • • • • • • • • • • • • •	Current Unrestricted
01*0078757         2023-04-20         \$91.70 WTC Employee         Travel         In State Priv Auto Mileage         Current Unrest           01*0078697         2023-04-06         \$642.27 Dominion Energy South Carollina Inc.         Contractual Services         Utilities         Current Unrest           01*0078742         2023-04-13         \$357.44 Town of Kingstree SC         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$154.23 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078761         2023-04-20         \$254.65 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078775         2023-04-20         \$264.65 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078787         2023-04-20         \$66.00 Santee Electric Cooperative Inc         Contractual Services         Utilities         Current Unrest           01*0078787         2023-04-23         \$8,065.21 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest           01*0078783         2023-04-23         \$8,065.21 Duke Energy Payment Processing         Contractual Services         Utilities         Current Unrest	01*0078773	2023-04-20	\$65.00 WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01'0078797 2023-04-13 \$31.40 Town of Kingstree SC Contractual Services Utilities Current Unrest 01'0078742 2023-04-13 \$31.40 Town of Kingstree SC Contractual Services Utilities Current Unrest 01'0078742 2023-04-13 \$357.44 Town of Kingstree SC Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$154.23 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$704.10 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01'0078761 2023-04-20 \$254.65 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01'0078775 2023-04-20 \$56.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078775 2023-04-20 \$68.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01'0078741 2023-04-13 \$2,000.00 Swiftwater Strategies LC Contractual Services Utilities Current Unrest 01'0078741 2023-04-13 \$1,186.90 Swiftwater Strategies LC Contractual Services Temporary Services Current Unrest 01'0078718 2023-04-06 \$1,249.50 Security Service Enterprise Contractual Services Other Contractual Services Utilities Current Unrest 01'0078718 2023-04-13 \$1,022.00 Cullum Mechanical Construction Contractual Services Other Contractual Services Current Unrest 01'0078733 2023-04-06 \$349.21 Toyota Industries Commercial Financ Contractual Services Other Contractual Services Current Unrest 01'0078739 2023-04-13 \$1,022.00 Cullum Mechanical Construction Contractual Services Other Contractual Services Current Unrest 01'0078739 2023-04-13 \$1,022.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 01'0078739 2023-04-13 \$1,022.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 01'0078739 2023-04-27 \$76.20 First-Citiens Bank & Trust Company Contractual Services Other Contractual Services Current Unrest 01'0078739 2023-04-27 \$1,050.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unre	01*0078757	2023-04-20		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	Current Unrestricted
01*0078742 2023-04-13 \$3.57.44 Town of Kingstree SC Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$154.23 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$704.10 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078761 2023-04-20 \$704.10 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078775 2023-04-20 \$56.60 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078775 2023-04-20 \$66.00 Santee Electric Cooperative Inc Contractual Services Utilities Current Unrest 01*0078775 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078789 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$8,065.21 Duke Energy Payment Processing Contractual Services Utilities Current Unrest 01*0078781 2023-04-26 \$1,186.90 Swiftwater Strategies Uc Contractual Services Temporary Services Current Unrest 01*0078718 2023-04-06 \$1,249.50 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 01*0078723 2023-04-06 \$349.82 Toyota Industries Commercial Financ Contractual Services Other Contractual Services Current Unrest 01*0078733 2023-04-13 \$1,022.00 Cullum Mechanical Construction Contractual Services Other Contractual Services Current Unrest 01*0078886 2023-04-27 \$762.04 First-Citizens Bank & Trust Company Contractual Services Other Contractual Services Current Unrest 01*0078789 2023-04-13 \$1,050.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 01*0078789 2023-04-27 \$1,050.00 Security Service Enterprise Contractual Services Other Contractual Services Current Unrest 01*0078799 2023-04-26 \$155.83 Stericycle Supplies and Materials Other Supplies Current Unrest 01*0078799 2023-04-			. ,	Contractual Services		Current Unrestricted
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01*0078771 2023-04-20 \$145.42 WTC Employee Travel In State Priv Auto Mileage Current Unrest			· ·			Current Unrestricted
	01*0078771	2023-04-20	\$145.42 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted

01*0078888	2023-04-27	\$12.95 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078695	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078701	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078706	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078711	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078715	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078722	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078726	2023-04-06	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0078886	2023-04-27	\$190.80 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078888	2023-04-27	\$6.04 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078769	2023-04-20	\$425.00 Kingstree Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0078745	2023-04-13	\$107.42 Commission Member	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078740	2023-04-13	\$1,723.42 Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078890	2023-04-27	\$36.25 Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078721	2023-04-06	\$476.86 Mr. Robert L. Strong	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078892	2023-04-27	\$163.75 Mr. Robert L. Strong	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078720	2023-04-06	\$87.13 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078891	2023-04-27	\$108.73 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078777	2023-04-20	\$56.39 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$30.95 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$31.18 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078777	2023-04-20	\$14.99 Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078886	2023-04-27	\$649.18 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078765	2023-04-20	\$125.00 Government Finance Officers Associa	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0078751	2023-04-17	\$77.30 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078756	2023-04-20	\$102.18 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0078714	2023-04-06	\$48.18 WTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078699	2023-04-06	\$9.52 Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078716	2023-04-06	\$46.60 Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0078776	2023-04-20	\$11.21 Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0078749	2023-04-17	\$1,030.10 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Current Unrestricted
01*0078730	2023-04-13	\$6,142.00 Anthology, Inc of NY	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078730	2023-04-13	\$6,388.00 Anthology, Inc of NY	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078730	2023-04-13	\$6,644.00 Anthology, Inc of NY	Contractual Services	Other Contractual Services	Current Unrestricted
01*0078777	2023-04-13	\$109.05 Staples Business Credit	Supplies and Materials	Other Supplies	Current Unrestricted
01*0078777	2023-04-20	\$559.60 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0078709	2023-04-20	-\$0.01 Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078709	2023-04-06	\$32.01 Grice Depot \$32.01 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0078886	2023-04-27	, ,			Current Unrestricted
01*0078709	2023-04-06	\$73.86 Office Depot	Supplies and Materials	Data Processing Supplies	
01*0078709	2023-04-06	\$21.45 Office Depot	Supplies and Materials Fixed Charges	Data Processing Supplies	Current Unrestricted
		\$179.56 Xerox Corporation		Rental Photocopy Equip	Current Unrestricted
01*0078734	2023-04-13	\$1,974.79 Dba Discountmugs.Com	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078743	2023-04-13	\$330.87 United Parcel Service	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078774	2023-04-20	\$256.83 Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078774	2023-04-20	\$764.44 Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078774	2023-04-20	\$3,982.70 Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078774	2023-04-20	-\$2,087.57 Rittenhouse Book Distributors, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078886	2023-04-27	\$202.76 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Federal Grants

01*0078724	2023-04-06	\$3,744.00 Uworld, Llc	Contractual Services	Other Contractual Services	Federal Grants
1*0078886	2023-04-27	\$624.00 First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Federal Grants
01*0078717	2023-04-06	\$5,400.00 Science Interactive Group	Supplies and Materials	Education Supplies	Federal Grants
01*0078717	2023-04-06	\$638.00 Science Interactive Group	Supplies and Materials	Education Supplies	Federal Grants
01*0078770	2023-04-20	\$8,127.00 Ki	Supplies and Materials	Major Supplies \$500-\$1000	Federal Grants
01*0078886	2023-04-27	\$12,883.07 First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0078886	2023-04-27	\$90.00 First-Citizens Bank & Trust Company	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0078886	2023-04-27	\$400.00 First-Citizens Bank & Trust Company	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0078744	2023-04-13	\$173.10 Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0078772	2023-04-20	\$400.88 WTC Employee	Contractual Services	Non-State Employee Travel	Federal Grants
1*0078886	2023-04-27	\$521.04 First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
1*0078886	2023-04-27	\$395.37 First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
1*0078772	2023-04-20	\$575.00 WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
1*0078768	2023-04-20	\$44.03 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
1*0078704	2023-04-06	\$22.14 Linde Gas Llc, Florence	Supplies and Materials	Other Supplies	Federal Grants
1*0078790	2023-04-26	\$28.08 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
1*0078798	2023-04-26	\$38.29 Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
1*0078736	2023-04-13	\$131.00 WTC Employee	Travel	In State Meals	Federal Grants
1*0078750	2023-04-17	\$123.00 WTC Employee	Travel	In State Meals	Federal Grants
1*0078752	2023-04-17	\$131.00 WTC Employee	Travel	In State Meals	Federal Grants
1*0078779	2023-04-20	\$166.00 WTC Employee	Travel	In State Meals	Federal Grants
1*0078736	2023-04-13	\$113.98 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
1*0078750	2023-04-17	\$123.14 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
1*0078752	2023-04-17	\$113.98 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
1*0078779	2023-04-20	\$113.98 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
1*0078885	2023-04-27	\$1,600.00 Council for Opportunity in Educatio	Travel	In State Registration Fees	Federal Grants
1*0078885	2023-04-27	\$1,600.00 Council for Opportunity in Educatio	Travel	In State Registration Fees	Federal Grants
1*0078805	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078806	2023-04-27	\$140.00 WTC Student	STIPENDS	Stipends	Federal Grants
1*0078807	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078808	2023-04-27	\$20.00 WTC Student	STIPENDS	Stipends	Federal Grants
1*0078809	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078810	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078877	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078878	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078879	2023-04-27	\$120.00 WTC Student	STIPENDS	Stipends	Federal Grants
1*0078880	2023-04-27	\$100.00 WTC Student	STIPENDS	Stipends	Federal Grants
1*0078881	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078871	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078872	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078873	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078874	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078875	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078875	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078865	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078866	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
1*0078867	2023-04-27	\$160.00 WTC Student	STIPENDS	Stipends	Federal Grants
1*0078868	2023-04-27	\$20.00 Wite student \$20.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
71 00/8808	2025-04-27	320.00 Opwaru bouriu Student	STIFEINDS	Stiperius	reuerai Grafits

01*0078869	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078870	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078859	2023-04-27	\$60.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078860	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078861	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078862	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078863	2023-04-27	\$80.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078864	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078853	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078854	2023-04-27	\$40.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078855	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078856	2023-04-27	\$40.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078857	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078858	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078847	2023-04-27	\$60.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078848	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078849	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078850	2023-04-27	\$40.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078851	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078852	2023-04-27	\$160.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078841	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078842	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078843	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078844	2023-04-27	\$180.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078845	2023-04-27	\$160.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078846	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078835	2023-04-27	\$160.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078836	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078837	2023-04-27	\$140.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078838	2023-04-27	\$140.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078839	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078840	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078829	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078830	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078831	2023-04-27	\$100.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078832	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078833	2023-04-27	\$40.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078834	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078823	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078824	2023-04-27	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078825	2023-04-27	\$180.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078826	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078827	2023-04-27	\$80.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078828	2023-04-27	\$180.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078817	2023-04-27	\$20.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078818	2023-04-27	\$120.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078819	2023-04-27	\$100.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078820	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01 00/0020	2023-04-27	9100.00 Opwaru bound stadent	JIII LINDS	Juliperius	i ederai Grants

01*0078821	2023-04-27	\$180.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078822	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078811	2023-04-27	\$20.00 WTC Student	STIPENDS	Stipends	Federal Grants
01*0078812	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078813	2023-04-27	\$180.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078814	2023-04-27	\$180.00 Mr. Cory A. Burts	STIPENDS	Stipends	Federal Grants
01*0078815	2023-04-27	\$160.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078816	2023-04-27	\$40.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078780	2023-04-20	\$528.00 C/O Carl G Tisdale, JrýC/O Carl G Tisdale, Jr	Contractual Services	Other Professional Services	Federal Grants
01*0078733	2023-04-13	\$3,386.00 Cullum Mechanical Construction	Contractual Services	Building Renovation	State Board Grants
01*0078698	2023-04-06	\$7,200.00 Debtbook	Contractual Services	Other Contractual Services	State Board Grants
01*0078758	2023-04-20	\$850.00 Data Network Solutions	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0078758	2023-04-20	\$32.85 Data Network Solutions	Supplies and Materials	Data Processing Supplies	State Board Grants
01*0078886	2023-04-27	\$5,685.57 First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0078886	2023-04-27	\$138.96 First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	<b>Current Unrestricted</b>
01*0078886	2023-04-27	\$35.57 First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0078702	2023-04-06	\$321.93 Kingstree True Value Hardware	Supplies and Materials	Hsehld Lnd,Jan,Supplies	<b>Current Unrestricted</b>
01*0078725	2023-04-06	\$12.96 Ward's Locksmith Service	Supplies and Materials	Hsehld Lnd,Jan,Supplies	<b>Current Unrestricted</b>
01*0078763	2023-04-20	\$310.80 Gamecock Chemical Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	<b>Current Unrestricted</b>
01*0078886	2023-04-27	\$376.34 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	Current Unrestricted
01*0078886	2023-04-27	\$451.17 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	<b>Current Unrestricted</b>
01*0078886	2023-04-27	\$267.51 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd,Jan,Supplies	<b>Current Unrestricted</b>
01*0078694	2023-04-06	\$665.28 Alexa Springs, Inc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078694	2023-04-06	\$100.00 Alexa Springs, Inc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078694	2023-04-06	\$210.00 Alexa Springs, Inc	Contractual Services	Prtg,Bndg,Adv Commercial	<b>Current Unrestricted</b>
01*0078694	2023-04-06	-\$0.08 Alexa Springs, Inc	Contractual Services	Prtg,Bndg,Adv Commercial	<b>Current Unrestricted</b>
01*0078780	2023-04-20	\$51.96 C/O Carl G Tisdale, JrýC/O Carl G Tisdale, Jr	Contractual Services	Prtg,Bndg,Adv Commercial	<b>Current Unrestricted</b>
01*0078787	2023-04-26	\$218.81 Creative Printing, Inc.	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078147	2023-03-02	\$209.20 Creative Printing, Inc.	Contractual Services	Other Professional Services	Federal Grants
01*0078144	2023-03-02	\$225.00 Palmetto Planners, Llc	Contractual Services	Ed and Training State	Federal Grants
01*0078634	2023-03-21	\$194.34 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0078634	2023-03-21	\$1,020.99 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0078634	2023-03-21	\$129.54 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0078479	2023-03-16	\$3,943.87 Pitney Bowes Inc.	Equipment	Non Cap Equipment \$1000-\$5000	
01*0078479	2023-03-16	\$221.20 Pitney Bowes Inc.	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0078479	2023-03-16	\$73.73 Pitney Bowes Inc.	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0078207	2023-03-09	\$500.00 WTC Foundation	Current Restricted Revenue	Current Restricted Revenue	Other Private Restrict