11*000052         2023:11:30         S10:00 WrC Foundation         Psyroll Deductions         WCF FOUNDATION CONTIN.         Current Unrestricted           11*0000070         2023:11:30         S983:36 American Family Life Assurance Comp         Psyroll Deductions         American Family Life         Current Unrestricted           11*0000070         2023:11:30         S983:36 American Family Life Assurance Comp         Psyroll Deductions         General Agency         Current Unrestricted           11*0000063         2023:11:21         S198:88 Rasik Computer Center, Inc         Supplies and Materials         Education Supplies         Current Unrestricted           11*0000066         2023:11:21         S46:05 Staples Business Credit         Supplies and Materials         Education Supplies         Current Unrestricted           11*0000066         2023:11:21         S10:26 Staples Business Credit         Supplies and Materials         Education Supplies         Current Unrestricted           11*0000066         2023:11:21         S13:06 Carrent Unrestricted         Supplies and Materials         Education Supplies         Current Unrestricted           11*0000066         2023:11:21         S13:06 Carrent Unrestricted         Supplies and Materials         Education Supplies         Current Unrestricted           11*0000057         2023:11:40         S3:00 Carrent Nestricted         Supplies and Materials <th>Check ID</th> <th>Check Date T</th> <th>ransaction Amount Payee</th> <th>Category</th> <th>Object</th> <th>Source of Funds</th>	Check ID	Check Date T	ransaction Amount Payee	Category	Object	Source of Funds
917000083         2023 11 30         \$126.00 South Carolina State Disbursement U         Psyroll Deductions         Court Levy         Current Unrestricted           917000007         2023 11 -30         \$601.16 Washington National Insurance Compa         Psyroll Deductions         General Agency         Current Unrestricted           9170000063         2023 11 -21         \$292 778 Raik Computer Centers, Inc         Supplies and Materials         Data Processing Supplies         Current Unrestricted           9170000066         2023 11 -21         \$500 Staples Business Credit         Supplies and Materials         Education Supplies         Current Unrestricted           9170000066         2023 11 -21         \$51.05 Staples Business Credit         Supplies and Materials         Education Supplies         Current Unrestricted           9170000066         2023 11 -21         \$51.30 Staples Business Credit         Supplies and Materials         Education Supplies         Current Unrestricted           917000066         2023 11 -21         \$51.30 Marpin Staple Subiness Credit         Supplies and Materials         Education Supplies         Current Unrestricted           917000065         2023 11 -09         \$35.00 Carolina Training Associates Inc         Supplies and Materials         Other Supplies         Current Unrestricted           917000057         2023 11 -09         \$35.00 Carolina Training Associates Inc <td>01*0080692</td> <td></td> <td>·</td> <td></td> <td></td> <td></td>	01*0080692		·			
110000500       2023-11-20       \$9911.61       Washington National Insurance Compa       Payroll Deductions       General Agency       Current Unrestricted         1100000563       2023-11-21       \$297.78       Rasix Computer Center, inc       Supplies and Materials       Data Processing Supplies       Current Unrestricted         11'0000056       2023-11-21       \$10.75       Staples Business Credit       Supplies and Materials       Education Supplies       Current Unrestricted         11'0000056       2023-11-21       \$13.05       Staples Business Credit       Supplies and Materials       Education Supplies       Current Unrestricted         11'0000056       2023-11-21       \$13.37       Staples Business Credit       Supplies and Materials       Education Supplies       Current Unrestricted         11'0000056       2023-11-21       \$13.78       Staples Business Credit       Supplies and Materials       Other Supplies       Current Unrestricted         11'0000057       2023-11-09       \$35.00       Carrent Unrestricted       Supplies and Materials       Other Supplies       Current Unrestricted         11'0000057       2023-11-09       \$35.00       Math Prints Shop Plus, Lic       Supplies and Materials       Other Supplies       Current Unrestricted         11'000057       2023-11-09       \$35.00       Math Prints Shop Pl	01*0080683	2023-11-30	\$126.00 South Carolina State Disbursement U	Payroll Deductions	Court Levy	Current Unrestricted
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D1*00805322023-11-02\$125.00 National Healthcareer AssociationContractual ServicesATI- testing/feesCurrent UnrestrictedD1*00805272023-11-02\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00805522023-11-09\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806342023-11-16\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806762023-11-30\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806622023-11-21\$45.00 Premier Biotech Labs, LlcContractual ServicesOther Contractual ServicesCurrent Unrestricted	01*0080631		· · · · · · · · · · · · · · · · · · ·	v		
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D1*00805522023-11-09\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806342023-11-16\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806762023-11-30\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806622023-11-21\$45.00 Premier Biotech Labs, LlcContractual ServicesOther Contractual ServicesCurrent Unrestricted	01*0080532				<u>.</u>	
D1*00806342023-11-16\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806762023-11-30\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806622023-11-21\$45.00 Premier Biotech Labs, LlcContractual ServicesOther Contractual ServicesCurrent Unrestricted	01*0080527		,			
D1*00806762023-11-30\$92.50 WTC EmployeeTravelIn State Priv Auto MileageCurrent UnrestrictedD1*00806622023-11-21\$45.00 Premier Biotech Labs, LlcContractual ServicesOther Contractual ServicesCurrent Unrestricted	01*0080552				In State Priv Auto Mileage	Current Unrestricted
01*0080662 2023-11-21 \$45.00 Premier Biotech Labs, Llc Contractual Services Other Contractual Services Current Unrestricted	01*0080634				In State Priv Auto Mileage	
	01*0080676				v	
D1*0080657       2023-11-21       \$3,297.81 Assessment Technologies Institute,       Contractual Services       ATI- testing/fees       Current Unrestricted	01*0080662					
	01*0080657	2023-11-21	\$3,297.81 Assessment Technologies Institute,	Contractual Services	ATI- testing/fees	Current Unrestricted

01*0080642	2023-11-16	\$52.00 Premier Biotech Labs, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080624	2023-11-16	\$1,400.00 Clifford Thomas/Vision Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080624	2023-11-16	\$1,400.00 Clifford Thomas/Vision Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080624	2023-11-16	\$3,500.00 Clifford Thomas/Vision Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080624	2023-11-16	\$1,750.00 Clifford Thomas/Vision Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080624	2023-11-16	\$2,200.00 Clifford Thomas/Vision Training	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080649	2023-11-16	\$3,900.00 Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080649	2023-11-16	\$3,900.00 Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080649	2023-11-16	\$3,900.00 Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080649	2023-11-16	\$3,900.00 Stvt-Aai Education Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080652	2023-11-16	\$242.66 Xerox Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0080641	2023-11-16	\$1,301.00 PASCAL	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0080557	2023-11-09	\$35.00 M2m Print Shop Plus, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080631	2023-11-16	\$29.85 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080557	2023-11-09	\$15.00 M2m Print Shop Plus, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080682	2023-11-30	\$123.88 Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0080631	2023-11-16	\$53.95 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0080626	2023-11-16	\$975.00 The College Board Headquarters	Supplies and Materials	Testing Supplies	Current Unrestricted
01*0080631	2023-11-16	\$18.34 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0080557	2023-11-09	\$15.00 M2m Print Shop Plus, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080526	2023-11-02	\$53.45 Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0080567	2023-11-09	\$31.40 Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0080567	2023-11-09	\$351.99 Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0080658	2023-11-21	\$7,324.46 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0080658	2023-11-21	\$682.79 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0080658	2023-11-21	\$250.06 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0080658	2023-11-21	\$78.02 Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0080664	2023-11-21	\$74.00 Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0080544	2023-11-09	\$18.49 Carquest Auto Parts Company	Contractual Services	Building Renovation	Current Unrestricted
01*0080524	2023-11-02	\$1,249.50 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080525	2023-11-02	\$12.28 Coopers Country Store	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080538	2023-11-02	\$349.82 Toyota Industries Commercial Financ	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080542	2023-11-09	\$1,249.50 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080623	2023-11-16	\$1,197.00 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080628	2023-11-16	\$1,022.00 Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080672	2023-11-30	\$546.00 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080678	2023-11-30	\$372.00 Harris Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080696	2023-11-30	\$1,197.00 Capitol Security Services, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080533	2023-11-02	\$42.66 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080681	2023-11-30	\$28.68 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080687	2023-11-30	\$475.28 Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080537	2023-11-02	\$54.00 Thomlinson and Mcwhite Inc	Contractual Services	Motorized Vehicle Repair	Current Unrestricted
01*0080537	2023-11-02	-\$27.00 Thomlinson and Mcwhite Inc	Contractual Services	Motorized Vehicle Repair	Current Unrestricted
01*0080533	2023-11-02	\$175.00 Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
		\$75.00 Petty Cash	Supplies and Materials		

01*0080686	2023-11-30	\$477.26 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0080686	2023-11-30	\$1,531.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0080686	2023-11-30	\$283.73 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0080674	2023-11-30	\$474.24 Department of Administration	Leased Car State Owned	Leased Car State Owned	Current Unrestricted
01*0080686	2023-11-30	\$400.00 Budget and Control Board-Div of Int	Sales and Service Ed Dept	Nursing Fees	Current Unrestricted
01*0080642	2023-11-16	\$3,640.00 Premier Biotech Labs, Llc	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0080662	2023-11-21	\$52.00 Premier Biotech Labs, Llc	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0080630	2023-11-16	\$33.20 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080630	2023-11-16	\$53.70 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080630	2023-11-16	\$33.20 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080630	2023-11-16	\$118.69 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080630	2023-11-16	\$33.20 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080630	2023-11-16	\$25.58 Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0080631	2023-11-16	\$69.23 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080547	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080554	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080559	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080563	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080564	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080566	2023-11-09	\$35.00 Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0080627	2023-11-16	\$55.00 Connie's Bakery & Specialty Shoppe,	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080643	2023-11-16	\$358.00 School House Br B Que, Inc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080635	2023-11-16	\$2,016.00 Globalpundits Technology Consultanc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080635	2023-11-16	\$1,960.00 Globalpundits Technology Consultanc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080645	2023-11-16	\$1,715.76 Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080688	2023-11-30	\$72.50 Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0080648	2023-11-16	\$57.64 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0080639	2023-11-16	\$220.99 Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0080639	2023-11-16	\$90.36 Office Depot	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0080557	2023-11-09	\$15.00 M2m Print Shop Plus, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080673	2023-11-30	\$123.14 WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0080631	2023-11-16	\$161.12 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0080631	2023-11-16	\$66.18 First-Citizens Bank & Trust Company	Supplies and Materials	Office Supplies	Current Unrestricted
01*0080557	2023-11-09	\$35.00 M2m Print Shop Plus, Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080631	2023-11-16	\$525.89 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080631	2023-11-16	\$128.28 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080553	2023-11-09	\$295.68 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0080665	2023-11-21	\$164.66 Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0080644	2023-11-16	\$60.00 Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0080549	2023-11-09	\$9.52 Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080535	2023-11-02	\$77.80 Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0080665	2023-11-21	\$17.24 Saulisbury Business Machines, Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0080631	2023-11-16	\$25.91 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0080686	2023-11-30	\$837.00 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
01*0080686	2023-11-30	\$16,117.35 Budget and Control Board-Div of Int	Fixed Charges	Insurance State	Current Unrestricted
			. mea enarges		sallent officielleu

01*0080659         202           01*0080631         202           01*0080666         202           01*0080652         202           01*0080531         202           01*0080545         202           01*0080545         202           01*0080545         202           01*0080545         202           01*0080546         202           01*0080546         202           01*0080555         202	23-11-21 23-11-16 23-11-21 23-11-16 23-11-02 23-11-09 23-11-09 23-11-09 23-11-09 23-11-09 -\$	<ul> <li>\$560.98 Farmer's Telephone Cooperative Inc</li> <li>\$35.67 First-Citizens Bank &amp; Trust Company</li> <li>\$52.99 Staples Business Credit</li> <li>\$152.36 Xerox Corporation</li> <li>\$147.95 McGraw-Hill Global Education, Llc</li> <li>10,164.51 Cengage Learning</li> <li>\$7,450.17 Cengage Learning</li> <li>\$8,907.14 Cengage Learning</li> </ul>	Fixed Charges Contractual Services Supplies and Materials Supplies and Materials Fixed Charges Purchases for Resale Purchases for Resale Purchases for Resale	Insurance State Telephone & Telegraph Office Supplies Data Processing Supplies Rental Photocopy Equip Purchase for Resale Cons GDS Purchase for Resale Cons GDS	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted
01*0080631         202           01*0080666         202           01*0080652         202           01*0080531         202           01*0080545         202           01*0080545         202           01*0080545         202           01*0080545         202           01*0080546         202           01*0080546         202           01*0080555         202	23-11-16 23-11-21 23-11-16 23-11-02 23-11-09 23-11-09 23-11-09 23-11-09 23-11-09	\$35.67 First-Citizens Bank & Trust Company \$52.99 Staples Business Credit \$152.36 Xerox Corporation \$147.95 McGraw-Hill Global Education, Llc 10,164.51 Cengage Learning \$7,450.17 Cengage Learning \$8,907.14 Cengage Learning	Supplies and Materials Supplies and Materials Fixed Charges Purchases for Resale Purchases for Resale	Office Supplies Data Processing Supplies Rental Photocopy Equip Purchase for Resale Cons GDS	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted
01*0080666 202 01*0080652 202 01*0080531 202 01*0080545 202 01*0080545 202 01*0080546 202 01*0080546 202 01*0080555 202	23-11-21 23-11-16 23-11-02 23-11-09 \$1 23-11-09 -\$ 23-11-09 \$ 23-11-09 -\$	\$52.99 Staples Business Credit \$152.36 Xerox Corporation \$147.95 McGraw-Hill Global Education, Llc 10,164.51 Cengage Learning \$7,450.17 Cengage Learning \$8,907.14 Cengage Learning	Supplies and Materials Fixed Charges Purchases for Resale Purchases for Resale	Data Processing Supplies Rental Photocopy Equip Purchase for Resale Cons GDS	Current Unrestricted Current Unrestricted Current Unrestricted
01*0080652 202 01*0080531 202 01*0080545 202 01*0080545 202 01*0080546 202 01*0080546 202 01*0080555 202	23-11-16 23-11-02 23-11-09 \$1 23-11-09 -\$ 23-11-09 \$ 23-11-09 -\$	\$152.36 Xerox Corporation \$147.95 McGraw-Hill Global Education, Llc 10,164.51 Cengage Learning \$7,450.17 Cengage Learning \$8,907.14 Cengage Learning	Fixed Charges Purchases for Resale Purchases for Resale	Rental Photocopy Equip Purchase for Resale Cons GDS	Current Unrestricted Current Unrestricted
01*0080531 202 01*0080545 202 01*0080545 202 01*0080546 202 01*0080546 202 01*0080555 202	23-11-02 23-11-09 \$1 23-11-09 -\$ 23-11-09 \$ 23-11-09 \$ 23-11-09 -\$	\$147.95 McGraw-Hill Global Education, Llc 10,164.51 Cengage Learning \$7,450.17 Cengage Learning \$8,907.14 Cengage Learning	Purchases for Resale Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080545 202 01*0080545 202 01*0080546 202 01*0080546 202 01*0080555 202	23-11-09     \$1       23-11-09     -\$       23-11-09     -\$       23-11-09     \$       23-11-09     -\$	10,164.51 Cengage Learning 57,450.17 Cengage Learning 58,907.14 Cengage Learning	Purchases for Resale		
01*0080545 202 01*0080546 202 01*0080546 202 01*0080555 202	23-11-09 -\$ 23-11-09 \$ 23-11-09 -\$	\$7,450.17 Cengage Learning \$8,907.14 Cengage Learning		Purchase for Resale Cons GDS	Current line contribution
01*0080546 202 01*0080546 202 01*0080555 202	23-11-09 ¢ 23-11-09 -¢	58,907.14 Cengage Learning	Purchases for Resale		Current Unrestricted
01*0080546 202 01*0080555 202	23-11-09 -\$			Purchase for Resale Cons GDS	Current Unrestricted
01*0080555 202	· · · · · · · · · · · · · · · · · · ·		Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
	23-11-09 5	\$5,880.60 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0000661 203		\$2,737.32 Jones and Bartlett Publishers Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01 0080001 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$50.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$20.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080671 202	23-11-30	\$353.35 American Technical Publishing	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080675 202	23-11-30 \$	\$1,355.04 Direct School Supply Inc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080631 202	23-11-16	\$71.63 First-Citizens Bank & Trust Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080650 202	23-11-16	\$554.61 W W Norton Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080661 202	23-11-21	\$18.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$23.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$23.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$23.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$25.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$60.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$75.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$71.25 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$103.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$51.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$71.25 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$103.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$51.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$71.25 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560 202	23-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted

01*0080560	2023-11-09	\$103.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$51.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$71.25 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$118.75 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$103.00 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080560	2023-11-09	\$51.50 P & B Promotionals, Llc	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0080631	2023-11-16	\$15.43 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Federal Grants
01*0080631	2023-11-16	\$168.00 First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Federal Grants
01*0080689	2023-11-30	\$250.00 WTC Employee	Travel Out of State	Out of State Meals	Federal Grants
01*0080689	2023-11-30	\$1,278.04 WTC Employee	Travel Out of State	Out of State Lodging	Federal Grants
01*0080689	2023-11-30	\$382.96 WTC Employee	Travel Out of State	Out of State Air	Federal Grants
01*0080689	2023-11-30	\$103.50 WTC Employee	Travel Out of State	Out of State Priv Auto Mile	Federal Grants
01*0080684	2023-11-30	\$7,040.00 South Carolina Trio	Contractual Services	Non-State Employee Travel	Federal Grants
01*0080684	2023-11-30	\$1,320.00 South Carolina Trio	Contractual Services	Non-State Employee Travel	Federal Grants
01*0080680	2023-11-30	\$650.00 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0080640	2023-11-16	\$1,352.32 Palacio Del Rio, Inc	Travel Out of State	Out of State Lodging	Federal Grants
01*0080640	2023-11-16	\$228.14 Palacio Del Rio, Inc	Travel Out of State	Out of State Lodging	Federal Grants
01*0080640	2023-11-16	\$1,183.27 Palacio Del Rio, Inc	Travel Out of State	Out of State Lodging	Federal Grants
01*0080631	2023-11-16	\$914.80 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0080631	2023-11-16	\$73.18 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0080568	2023-11-09	\$173.54 Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0080691	2023-11-30	\$350.00 Ms. Sarah L. Wilson	Contractual Services	Management consultants	Federal Grants
01*0080660	2023-11-21	\$320.72 WTC Employee	Supplies and Materials	Office Supplies	Federal Grants
01*0080569	2023-11-09	\$1,080.00 WTC Employee	Supplies and Materials	Food Supplies	Federal Grants
01*0080631	2023-11-16	\$58.27 First-Citizens Bank & Trust Company	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0080633	2023-11-16	\$43.41 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0080651	2023-11-16	\$32.07 WTC Employee	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0080529	2023-11-02	\$37.95 Linde Gas Llc, Florence	Supplies and Materials	Other Supplies	Federal Grants
01*0080528	2023-11-02	\$89.42 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0080677	2023-11-30	\$89.42 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0080682	2023-11-30	\$72.65 Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0080571	2023-11-09	\$518.40 Williamsburg County School District	Fixed Charges	Rental Other	Federal Grants
01*0080638	2023-11-16	\$51.00 WTC Employee	Travel	In State Meals	Federal Grants
01*0080651	2023-11-16	\$85.00 WTC Employee	Travel	In State Meals	Federal Grants
01*0080631	2023-11-16	\$571.56 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0080631	2023-11-16	\$571.56 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0080633	2023-11-16	\$110.04 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0080636	2023-11-16	\$117.90 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0080638	2023-11-16	\$117.90 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
			Travel	In Chata Drive Auto Milanzo	Federal Grants
01*0080651	2023-11-16	\$117.90 WTC Employee	Traver	In State Priv Auto Mileage	Federal Grants
01*0080651 01*0080536	2023-11-16 2023-11-02	\$117.90 WTC Employee \$180.00 South Carolina Trio	Travel	In State Registration Fees	Federal Grants
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01*0080536	2023-11-02	\$480.00 South Carolina Trio	Travel	In State Registration Fees	Federal Grants
01*0080534	2023-11-02	\$129.00 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080534	2023-11-02	\$949.00 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080534	2023-11-02	\$474.00 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080534	2023-11-02	\$337.47 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080565	2023-11-09	\$31.95 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080565	2023-11-09	\$399.95 Sally Beauty Supply	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080631	2023-11-16	\$974.01 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080631	2023-11-16	\$510.00 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0080530	2023-11-02	\$358.71 Managedprint, Inc.	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0080530	2023-11-02	\$227.00 Managedprint, Inc.	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0080530	2023-11-02	\$110.39 Managedprint, Inc.	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0080631	2023-11-16	\$1,185.84 First-Citizens Bank & Trust Company	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0080656	2023-11-21	\$1,599.99 Advance Auto Parts	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0080656	2023-11-21	-\$132.42 Advance Auto Parts	Equipment	Non Cap Equipment \$1000-\$5000	State Board Grants
01*0080543	2023-11-09	\$120.00 Carolina Training Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0080550	2023-11-09	\$1,794.72 Gamecock Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080631	2023-11-16	\$23.75 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080631	2023-11-16	\$68.00 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080679	2023-11-30	\$320.58 Hyman Paper and Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080548	2023-11-09	\$55.00 News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080548	2023-11-09	\$25.00 News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080548	2023-11-09	\$450.00 News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080548	2023-11-09	\$260.00 News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080646	2023-11-16	\$35.00 Southern Association of Colleges Wi	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0080646	2023-11-16	\$35.00 Southern Association of Colleges Wi	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0080646	2023-11-16	\$35.00 Southern Association of Colleges Wi	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0080646	2023-11-16	\$35.00 Southern Association of Colleges Wi	Travel Out of State	Out of State Registration Fees	Current Unrestricted
01*0079960	2023-10-05	\$197.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079960	2023-10-05	\$398.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079960	2023-10-05	\$169.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079960	2023-10-05	\$159.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079960	2023-10-05	\$41.54 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079994	2023-10-11	\$21.59 Kingstree Hardware and Supply	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079995	2023-10-11	\$191.56 Kingstree True Value Hardware	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080452	2023-10-19	\$17.00 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080452	2023-10-19	\$97.54 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080452	2023-10-19	\$111.14 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080452	2023-10-19	\$188.95 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0080452	2023-10-19	\$77.76 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079987	2023-10-11	\$404.00 Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079987	2023-10-11	\$236.00 Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079987	2023-10-11	\$208.00 Community Broadcasters, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080451	2023-10-19	\$468.05 Fidelity Associates	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0080452	2023-10-19	\$960.08 First-Citizens Bank & Trust Company	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
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01*0079152	2023-06-15	\$268.80 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$268.80 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$676.40 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$414.20 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$91.32 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$546.31 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079152	2023-06-15	\$40.97 First-Citizens Bank & Trust Company	Travel Out of State	Out of State Air	Federal Grants
01*0079097	2023-06-01	\$5,610.00 Williamsburg County Transit System	Fixed Charges	Rental Other	Federal Grants
01*0079150	2023-06-15	\$147.50 Creative Printing, Inc.	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0079150	2023-06-15	\$98.50 Creative Printing, Inc.	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0079150	2023-06-15	\$1.00 Creative Printing, Inc.	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0079431	2023-06-29	\$98.00 WTC Employee	Travel	In State Meals	Federal Grants
01*0079431	2023-06-29	\$674.56 WTC Employee	Travel	In State Lodging	Federal Grants
01*0079431	2023-06-29	\$251.55 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0079374	2023-06-22	\$39,500.00 Technical and Educational Training	Equipment	Educational Equip>\$5000	State Board Grants
01*0079419	2023-06-29	\$378.79 Randy Burbage Equipment Co., Inc	Supplies and Materials	Major Supplies \$500-\$1000	State Board Grants
01*0079160	2023-06-15	\$33,355.78 Mohawk Lifts Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0079160	2023-06-15	\$1,065.62 Mohawk Lifts Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0079160	2023-06-15	\$584.22 Mohawk Lifts Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0079160	2023-06-15	\$1,655.85 Mohawk Lifts Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0079160	2023-06-15	\$0.01 Mohawk Lifts Llc	Equipment	Educational Equip>\$5000	State Board Grants
01*0078992	2023-05-18	-\$7,628.00 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079063	2023-05-25	-\$76.17 W W Norton Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079065	2023-05-25	\$599.71 Wolters Kluwer Health	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079071	2023-05-25	\$187.55 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079072	2023-05-25	\$7,382.07 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079033	2023-05-25	\$7,382.07 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079034	2023-05-25	\$187.55 Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079038	2023-05-25	\$2,898.47 Elsevier Health Science	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079042	2023-05-25	\$917.91 Hawkes Learning Systems	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0079063	2023-05-25	\$238.75 W W Norton Company	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0078980	2023-05-10	\$115.28 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0078980	2023-05-10	\$48.00 WTC Employee	Travel	In State Priv Auto Mileage	Federal Grants
01*0079021	2023-05-18	\$108.75 Strata Information Group, Inc.	Contractual Services	Other Contractual Services	Federal Grants
01*0079043	2023-05-25	\$1,384.00 Howard Industries, Inc	Contractual Services	Other Contractual Services	Federal Grants
01*0079043	2023-05-25	\$1,764.00 Howard Industries, Inc	Contractual Services	Other Contractual Services	Federal Grants
01*0079043	2023-05-25	\$5,712.00 Howard Industries, Inc	Contractual Services	Other Contractual Services	Federal Grants
01*0079043	2023-05-25	\$6,237.00 Howard Industries, Inc	Contractual Services	Other Contractual Services	Federal Grants
01*0079043	2023-05-25	\$6,966.00 Howard Industries, Inc	Contractual Services	Other Contractual Services	Federal Grants
			o · · · · · · ·	Other Contractual Services	Federal Grants
01*0079056	2023-05-25	\$408.72 Shi International Corp.	Contractual Services		
01*0079056 01*0079056	2023-05-25 2023-05-25	\$408.72 Shi International Corp. \$427.39 Shi International Corp.	Contractual Services	Other Contractual Services	Federal Grants
01*0079056		\$427.39 Shi International Corp.			Federal Grants
01*0079056 01*0079062	2023-05-25	\$427.39 Shi International Corp. \$4,500.00 Turnitin Holdings Llc	Contractual Services	Other Contractual Services	
01*0079056	2023-05-25 2023-05-25	\$427.39 Shi International Corp.	Contractual Services Contractual Services	Other Contractual Services Other Contractual Services	Federal Grants Federal Grants

01*0078997	2023-05-18	-\$542.00 First-Citizens Bank & Trust Company	Contractual Services	Non-State Employee Travel	Federal Grants
01*0078983	2023-05-10	\$172.86 Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0079036	2023-05-25	\$1,890.00 Compansol	Supplies and Materials	Data Processing Supplies	Federal Grants
01*0078929	2023-05-04	\$24.51 Linde Gas Llc, Florence	Supplies and Materials	Other Supplies	Federal Grants
01*0078931	2023-05-04	\$361.25 Midwest Global Group, Inc.	Supplies and Materials	Other Supplies	Federal Grants
01*0078925	2023-05-04	\$117.50 Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0078997	2023-05-18	\$1,572.48 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0078997	2023-05-18	-\$256.48 First-Citizens Bank & Trust Company	Travel	In State Lodging	Federal Grants
01*0079000	2023-05-18	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0079009	2023-05-18	\$60.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0079017	2023-05-18	\$140.00 Upward Bound Student	STIPENDS	Stipends	Federal Grants
01*0078946	2023-05-04	\$300.00 WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Federal Grants
01*0078997	2023-05-18	\$210.92 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0078997	2023-05-18	\$41.80 First-Citizens Bank & Trust Company	Supplies and Materials	Instructional Materials & Supp	Federal Grants
01*0078985	2023-05-10	\$8,575.00 Creative Color Concrete	Contractual Services	Building Renovation	State Board Grants
01*0078985	2023-05-10	\$5,100.00 Creative Color Concrete	Contractual Services	Building Renovation	State Board Grants
01*0078985	2023-05-10	\$1,260.00 Creative Color Concrete	Contractual Services	Building Renovation	State Board Grants
01*0078916	2023-05-04	\$243.08 Atlantic Coastal Supply Inc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078927	2023-05-04	\$155.58 Kingstree True Value Hardware	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078967	2023-05-10	\$973.92 Gamecock Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078969	2023-05-10	\$2,332.80 Hyman Paper and Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078997	2023-05-18	\$399.50 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079024	2023-05-18	\$135.00 Ward's Locksmith Service	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079051	2023-05-25	\$357.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079051	2023-05-25	\$357.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079051	2023-05-25	\$254.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0079051	2023-05-25	\$81.00 Pyle Solutions Llc	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078997	2023-05-18	\$175.66 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078997	2023-05-18	\$760.88 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078997	2023-05-18	\$199.53 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078997	2023-05-18	\$10.80 First-Citizens Bank & Trust Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078999	2023-05-18	\$11,925.00 Hyman Paper and Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078999	2023-05-18	\$710.75 Hyman Paper and Chemical Company	Supplies and Materials	Hsehld Lnd, Jan, Supplies	Current Unrestricted
01*0078914	2023-05-04	\$2,339.10 All Star Sports, Inc.	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078914	2023-05-04	\$26.34 All Star Sports, Inc.	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078947	2023-05-04	\$400.00 WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0078947	2023-05-04	\$600.00 WBTW-TV13	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079012	2023-05-18	\$845.00 P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079012	2023-05-18	\$397.50 P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079012	2023-05-18	\$35.00 P & B Promotionals, Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
	2023-05-18	\$1,006.80 Vivial Media Llc	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0079023					
01*0079023 01*0079026			Contractual Services	Prtg.Bndg.Adv Commercial	Current Unrestricted
01*0079023 01*0079026 01*0079027	2023-05-18 2023-05-18 2023-05-18	\$300.00 WBTW-TV13 \$400.00 WBTW-TV13	Contractual Services Contractual Services	Prtg,Bndg,Adv Commercial Prtg,Bndg,Adv Commercial	Current Unrestricted Current Unrestricted