

Orangeburg-Calhoun Technical College
Transparency Report
February 2021

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
160487	2/4/2021	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$492.00
160488	2/4/2021	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$108.00
160489	2/4/2021	Aflac	Current Liabilities			\$3,293.26
160490	2/4/2021	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$186.17
					Current Unrestricted	\$1,024.68
				Other Supplies	Current Unrestricted	\$64.18
160492	2/4/2021	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$216.00
160493	2/4/2021	Assessment Technologies Institute	Current Liabilities			\$39,092.82
160494	2/4/2021	Business Services	Supplies & Materials	Other Supplies	Current Unrestricted	\$747.91
160495	2/4/2021	C.E. Bourne & Co., Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$4,380.00
160496	2/4/2021	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,280.00
160497	2/4/2021	Colonial Life & Accident	Current Liabilities			\$414.36
160498	2/4/2021	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$720.00
160499	2/4/2021	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$3,064.97
160501	2/4/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$315.24
160502	2/4/2021	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$142.08
160503	2/4/2021	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
160504	2/4/2021	Hoffman & Hoffman	Contractual Services	Building Renovation	Current Unrestricted	\$13,014.22
				General Repair	Current Unrestricted	\$2,414.23
160505	2/4/2021	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$410.56
160506	2/4/2021	IM Powerwashing LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
160507	2/4/2021	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$688.09
160508	2/4/2021	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$242.25
160509	2/4/2021	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$86.56
160510	2/4/2021	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$159.12
				Maintenance Supplies	Current Unrestricted	\$32.30
160511	2/4/2021	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,485.26
160512	2/4/2021	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$535.47
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$42.90
				Other Supplies	Current Unrestricted	\$0.00
160513	2/4/2021	Med One	Supplies & Materials	Educational Supplies	Current Unrestricted	\$221.90
160514	2/4/2021	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$594.35
160515	2/4/2021	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$199.63
160516	2/4/2021	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$500.00
160518	2/4/2021	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$141.40
160519	2/4/2021	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
160520	2/4/2021	SC Public Employee Benefit Auth	Current Liabilities			\$248,837.04
160521	2/4/2021	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$830.44
160523	2/4/2021	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
160524	2/4/2021	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
160525	2/4/2021	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,345.63
				Telephone	Current Unrestricted	\$644.90
160526	2/4/2021	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,182.92
160527	2/4/2021	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$42.76
160528	2/4/2021	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,150.00
160529	2/4/2021	T-Mobile USA Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$2,940.00
160530	2/4/2021	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,549.40
160531	2/4/2021	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$509.52
160532	2/4/2021	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$265.14
160533	2/4/2021	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$203.38

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160534	2/4/2021	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$909.92
160535	2/4/2021	Woody's Pawn & Jewelry	Supplies & Materials	Other Supplies	Current Unrestricted	\$139.08
160536	2/4/2021	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
160537	2/11/2021	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$150.00
160538	2/11/2021	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$96.00
160539	2/11/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$183.43
160540	2/11/2021	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$349.95
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$335.44
160541	2/11/2021	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,118.30
160542	2/11/2021	Apply Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$392.70
160543	2/11/2021	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,265.62
160544	2/11/2021	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$549.71
				Other Contractual Services	Current Unrestricted	\$59.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$299.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$320.11
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$12.14
				Educational Supplies	Current Unrestricted	\$2,138.96
					Restricted- Adult Education	\$150.00
				Other Supplies	Current Restricted	\$96.17
			Travel	In State-Registration Fees	Current Unrestricted	\$580.00
160546	2/11/2021	Biologic P & O, LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$500.00
160547	2/11/2021	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.09
160548	2/11/2021	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,500.00
160549	2/11/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,446.80
160550	2/11/2021	Diamedical USA	Equipment	Educational Equipment	Current Restricted	\$42,495.00
160551	2/11/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$107.93
160552	2/11/2021	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,255.63
160553	2/11/2021	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$1,213.05
160554	2/11/2021	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,284.26
160555	2/11/2021	Hawkes Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$410.00
160556	2/11/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$86.84
160557	2/11/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$86.84
160558	2/11/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$136.00
160559	2/11/2021	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$688.09
160560	2/11/2021	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,158.50
160561	2/11/2021	Blanchard Equipment	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$398.12
				General Repair Supplies	Current Unrestricted	\$143.08
				Lawn/Grounds Supplies	Current Unrestricted	\$82.11
160562	2/11/2021	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$893.47
160563	2/11/2021	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$199.99
160564	2/11/2021	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.00
160565	2/11/2021	Kenison, Dudley & Crawford, LLC	Contractual Services	Legal Services	Current Unrestricted	\$67.50
160566	2/11/2021	L C's Electric	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,055.00
160567	2/11/2021	Library Store	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,105.39
160568	2/11/2021	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$82.86
160569	2/11/2021	Midwest Tape	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,706.34
160570	2/11/2021	Radio Communications Service, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$22.47
160571	2/11/2021	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,695.56
160572	2/11/2021	NAEYC National Asso for Edu of Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,683.00
160573	2/11/2021	N C C T	Current Liabilities			\$870.00
160574	2/11/2021	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$100.00
					Current Unrestricted	\$196.80

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160575	2/11/2021	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3.07
160576	2/11/2021	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.51
160577	2/11/2021	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.25
160578	2/11/2021	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
160579	2/11/2021	SC DHEC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$131.00
160580	2/11/2021	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
160581	2/11/2021	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$260.00
160582	2/11/2021	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
160583	2/11/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$33.57
160584	2/11/2021	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$1,043.75
160585	2/11/2021	Materials Management Office	Supplies & Materials	Office Supplies	Current Unrestricted	\$56.00
160586	2/11/2021	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,510.75
160587	2/11/2021	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$405.34
160588	2/11/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$646.47
160589	2/11/2021	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.00
			Current Liabilities			\$6,427.00
160590	2/11/2021	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$985.00
161375	2/17/2021	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$486.34
161376	2/17/2021	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,987.90
161377	2/17/2021	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$66.39
161378	2/17/2021	Broward College	Contractual Services	Other Contractual Services	Current Restricted	\$1,650.00
161379	2/17/2021	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,125.40
161380	2/17/2021	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$979.05
161381	2/17/2021	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
161382	2/17/2021	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$1,401.17
				Other Supplies	Current Unrestricted	\$29.10
161383	2/17/2021	Eastern Data	Supplies & Materials	Office Supplies	Current Unrestricted	\$339.61
161384	2/17/2021	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19.00
161385	2/17/2021	Alere Escreen	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
161386	2/17/2021	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,496.00
161387	2/17/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$3.20
161388	2/17/2021	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$932.17
161389	2/17/2021	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
161390	2/17/2021	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$205.63
161391	2/17/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$274.65
161392	2/17/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$458.47
161393	2/17/2021	Landau	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$356.89
161394	2/17/2021	Lowcountry Regional EMS Council	Current Liabilities			\$56.00
161395	2/17/2021	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$470.27
161396	2/17/2021	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$104.32
161397	2/17/2021	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$269.64
161398	2/17/2021	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,599.80
161399	2/17/2021	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,543.68
161401	2/17/2021	Roberts Oxygen Company, Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$105.93
161403	2/17/2021	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
161404	2/17/2021	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
			Travel	In State-Registration Fees	Current Unrestricted	\$260.00
161405	2/17/2021	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$122.10
161406	2/17/2021	Soteria LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,895.40
161407	2/17/2021	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$989.48
161408	2/17/2021	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,871.82
161409	2/17/2021	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$158.57

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161410	2/17/2021	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$122.10
162159	2/25/2021	4IMPRINT	Supplies & Materials	Other Supplies	Current Unrestricted	\$362.18
162160	2/25/2021	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$1,367.68
162161	2/25/2021	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$444.00
162162	2/25/2021	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
162163	2/25/2021	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$513.22
				Educational Supplies	Current Unrestricted	\$420.79
162164	2/25/2021	American Library Association	Supplies & Materials	Other Supplies	Current Unrestricted	\$502.55
162166	2/25/2021	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$715.31
162167	2/25/2021	Assessment Technologies Institute	Current Liabilities			\$11,296.25
162168	2/25/2021	Assessment Technologies Institute	Current Liabilities			\$49,173.67
162169	2/25/2021	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Education	\$84.00
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$1,027.20
162170	2/25/2021	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$585.00
162171	2/25/2021	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$825.00
162172	2/25/2021	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$225.72
162173	2/25/2021	Chemguard, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
162174	2/25/2021	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
162175	2/25/2021	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$720.00
162176	2/25/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,839.51
162177	2/25/2021	Diamedical USA	Supplies & Materials	Educational Supplies	Current Restricted	\$5,033.45
162178	2/25/2021	George Patton Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$1,976.50
162179	2/25/2021	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,750.00
162180	2/25/2021	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$582.24
162181	2/25/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$80.26
162182	2/25/2021	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$845.72
162183	2/25/2021	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,266.11
162184	2/25/2021	General Agency	Current Liabilities			\$3.96
162185	2/25/2021	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$404.78
162186	2/25/2021	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,306.37
162187	2/25/2021	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$11,177.54
				Other Supplies	Current Restricted	\$338.99
162188	2/25/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$48.36
162189	2/25/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$183.56
162190	2/25/2021	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$340.00
162191	2/25/2021	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$98.99
162192	2/25/2021	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$165.68
162193	2/25/2021	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
162194	2/25/2021	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$227.48
162195	2/25/2021	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$197.15
162196	2/25/2021	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$63.95
162197	2/25/2021	Keith Agency Inc	Current Liabilities			\$284.52
162198	2/25/2021	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$843.75
162199	2/25/2021	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$1,213.63
162200	2/25/2021	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$802.50
162201	2/25/2021	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,200.00
162202	2/25/2021	O-C Tech Foundation	Current Liabilities			\$964.17
162203	2/25/2021	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$199.63
162204	2/25/2021	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$250.00
					Current Unrestricted	\$17.44
162205	2/25/2021	U S Bankruptcy Court	Current Liabilities			\$1,700.00
162206	2/25/2021	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$499.95

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162207	2/25/2021	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
162208	2/25/2021	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
162209	2/25/2021	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$1,046.66
162210	2/25/2021	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$40.00
162211	2/25/2021	SC Dept of Revenue	Current Liabilities			\$227.62
162212	2/25/2021	SC Public Employee Benefit Auth	Current Liabilities			\$953.61
162213	2/25/2021	SC Public Employee Benefit Auth	Current Liabilities			\$270,623.27
162214	2/25/2021	South Carolina Department of Social Services	Current Liabilities			\$441.35
162215	2/25/2021	SC State Employees	Current Liabilities			\$51.00
162216	2/25/2021	South Carolina EMS Network, Inc.	Travel	In State-Registration Fees	Current Restricted	\$179.00
162217	2/25/2021	Southeastern Dock and Door	Contractual Services	General Repair	Current Unrestricted	\$1,440.00
162218	2/25/2021	Staples Business Advantage	Supplies & Materials	Classroom Furniture	Current Unrestricted	\$4,957.78
162219	2/25/2021	State Fiscal Accountability Authority	Current Liabilities			\$141,297.02
162220	2/25/2021	TIAA CREF Agent for JPM	Current Liabilities			\$4,650.75
162221	2/25/2021	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,070.00
162222	2/25/2021	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$135.97
162223	2/25/2021	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$400.57
162224	2/25/2021	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$163.78
162225	2/25/2021	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$386.75
162226	2/25/2021	Washington National Insurance	Current Liabilities			\$867.96
162227	2/25/2021	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,185.37
162228	2/25/2021	U S Bankruptcy Court	Current Liabilities			\$521.00
162229	2/25/2021	WM Building Envelope Consultants, LLC	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$750.00
E0000568	2/4/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.83
E0000569	2/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.81
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000570	2/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.08
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000571	2/17/2021	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.69
E0000572	2/17/2021	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$71.82
E0000573	2/25/2021	AIG Retirement Services	Current Liabilities			\$2,851.94
E0000574	2/25/2021	ASIFlex	Current Liabilities			\$5,754.55
E0000575	2/25/2021	ASIFlex	Current Liabilities			\$86.52