

Orangeburg-Calhoun Technical College
Transparency Report
September 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
157558	9/3/2020	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,151.00
157559	9/3/2020	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$846.80
157560	9/3/2020	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,585.13
157561	9/3/2020	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$49.64
157562	9/3/2020	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$46.00
				Other Supplies	Current Restricted	\$225.18
157563	9/3/2020	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$461.28
157564	9/3/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$34.32
157565	9/3/2020	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,611.60
157566	9/3/2020	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$487.01
157567	9/3/2020	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$636.00
157568	9/3/2020	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,072.42
157569	9/3/2020	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$923.52
157570	9/3/2020	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Restricted	\$3,322.33
157572	9/3/2020	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,622.00
157573	9/3/2020	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,004.56
157576	9/3/2020	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
157577	9/3/2020	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,996.28
157578	9/3/2020	Grove Medical	Supplies & Materials	Other Supplies	Current Restricted	\$265.36
157579	9/3/2020	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$2,085.13
157580	9/3/2020	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$776.03
157581	9/3/2020	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$173.03
157582	9/3/2020	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$264.25
157584	9/3/2020	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$300.50
157585	9/3/2020	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.10
157586	9/3/2020	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$284.52
157587	9/3/2020	Lab Safety Supply	Supplies & Materials	Other Supplies	Current Restricted	\$2,061.10
157588	9/3/2020	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$119.32
				General Repair Supplies	Current Unrestricted	\$167.35
157589	9/3/2020	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$291.34
157590	9/3/2020	Major Graphics	Contractual Services	Printing	Current Unrestricted	\$1,012.22
157593	9/3/2020	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$218.83
157594	9/3/2020	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,151.84
157595	9/3/2020	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
157596	9/3/2020	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$208.38
157597	9/3/2020	Robotis, Inc.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$7,247.11
157598	9/3/2020	SBTCE	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,287.50
157599	9/3/2020	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$205.00
157600	9/3/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
157601	9/3/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
157602	9/3/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
157603	9/3/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
157604	9/3/2020	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,153.64
				Emp Share-Police Retirement	Current Unrestricted	\$7,201.04
				Emp Share-Retiree's Retirement	Current Unrestricted	\$10,392.35
				Emp Share-State Retirement	Current Unrestricted	\$225,377.82
157605	9/3/2020	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
157606	9/3/2020	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$51.00
157607	9/3/2020	Skillpath Seminars	Current Liabilities	A/P-E-survey Fee	Current Unrestricted	\$300.00
157608	9/3/2020	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$4,850.00

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Transparency Report
September 2020

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157609	9/3/2020	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,745.20
157610	9/3/2020	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$328.71
157611	9/3/2020	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$291.00
157612	9/3/2020	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$3,002.71
157613	9/3/2020	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,002.02
				Payroll W/H-State Dental	Current Unrestricted	\$167.62
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,251.98
				Payroll W/H-State Health	Current Unrestricted	\$1,308.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$117,593.50
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,312.76
				Payroll W/H-State Vision	Current Unrestricted	\$24.06
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,127.16
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$929.36
157614	9/3/2020	Octech Student	Supplies & Materials	Educational Supplies	Current Restricted	\$149.78
157615	9/3/2020	T-Mobile USA Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$2,824.00
157617	9/3/2020	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$42.80
157618	9/3/2020	TRMC	Supplies & Materials	Other Supplies	Current Restricted	\$263.20
157619	9/3/2020	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$418.66
157620	9/3/2020	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$644.51
			Supplies & Materials	Other Supplies	Current Unrestricted	\$267.49
157622	9/3/2020	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$696.22
157623	9/3/2020	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$985.00
157624	9/3/2020	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
157625	9/10/2020	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$124.00
157626	9/10/2020	A3 Communications	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,433.89
157627	9/10/2020	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,315.85
157628	9/10/2020	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$522.78
157629	9/10/2020	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,438.88
157630	9/10/2020	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$2,082.08
157631	9/10/2020	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,071.47
157632	9/10/2020	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$10,049.46
157633	9/10/2020	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,339.98
				Other Contractual Services	Current Unrestricted	\$1,754.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$59.40
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$162.44
			Supplies & Materials	Educational Supplies	Current Restricted	\$122.02
					Current Unrestricted	\$889.05
				General Repair Supplies	Current Unrestricted	\$56.76
				Maintenance Supplies	Current Unrestricted	\$48.12
				Other Supplies	Current Restricted	\$1,448.08
					Current Unrestricted	\$141.77
157637	9/10/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$57.65
				Other Supplies	Current Unrestricted	\$26.67
157638	9/10/2020	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Current Restricted	\$40.00
157639	9/10/2020	Chemguard, Inc.	Contractual Services	General Repair	Current Unrestricted	\$300.00
157640	9/10/2020	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,596.65
157641	9/10/2020	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$11,444.29
157642	9/10/2020	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$36,806.50
157644	9/10/2020	Diamedical USA	Supplies & Materials	Educational Supplies	Current Restricted	\$4,711.45
157645	9/10/2020	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$854.00
157646	9/10/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$90.38
157647	9/10/2020	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$132.83

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Transparency Report
September 2020

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157648	9/10/2020	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$21.39
157649	9/10/2020	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$795.75
157650	9/10/2020	Grove Medical	Supplies & Materials	Other Supplies	Current Restricted	\$342.32
157651	9/10/2020	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$516.14
157652	9/10/2020	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$1,269.99
				Other Supplies	Current Restricted	\$392.53
					Current Unrestricted	\$165.88
157653	9/10/2020	KbPort, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,393.00
157654	9/10/2020	Kenison, Dudley & Crawford, LLC	Contractual Services	Legal Services	Current Unrestricted	\$892.50
157655	9/10/2020	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$55.43
157656	9/10/2020	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$411.56
157657	9/10/2020	Liaison Holdings	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
157659	9/10/2020	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$325.10
157660	9/10/2020	Mountain Measurement, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$575.00
157661	9/10/2020	Novo Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$1,298.43
157662	9/10/2020	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$391.87
157663	9/10/2020	Online Consulting	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,195.00
157664	9/10/2020	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$335.50
157665	9/10/2020	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$225.23
157666	9/10/2020	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,819.91
157668	9/10/2020	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,027.37
			Supplies & Materials	Office Supplies	Current Restricted	\$463.31
157670	9/10/2020	Q Less	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,230.00
157671	9/10/2020	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
157672	9/10/2020	Robots Lab	Supplies & Materials	Educational Supplies	Current Restricted	\$9,420.00
157673	9/10/2020	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$3,178.62
157674	9/10/2020	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$3,134.67
157675	9/10/2020	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$31,141.02
157677	9/10/2020	Snap on Industrial	Equipment	Educational Equipment	Current Restricted	\$9,810.56
157678	9/10/2020	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10.50
157679	9/10/2020	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$255.89
157680	9/10/2020	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$11,595.04
157681	9/10/2020	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,099.07
158483	9/17/2020	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$455.19
158484	9/17/2020	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$4,075.00
158485	9/17/2020	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.00
158486	9/17/2020	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$166.25
158487	9/17/2020	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$138.85
158488	9/17/2020	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$409.65
158489	9/17/2020	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$104.90
158490	9/17/2020	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.65
158491	9/17/2020	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$1,274.46
				Educational Supplies	Current Unrestricted	\$192.70
				Office Supplies	Current Unrestricted	\$91.44
				Other Supplies	Current Restricted	\$626.94
158492	9/17/2020	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.50
158493	9/17/2020	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$201.12
158494	9/17/2020	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$92,073.90
158495	9/17/2020	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$8,203.00
158497	9/17/2020	CTC Supplies	Supplies & Materials	Other Supplies	Current Restricted	\$136.50
158499	9/17/2020	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$473.23
158500	9/17/2020	Octech Student	Supplies & Materials	Educational Supplies	Current Restricted	\$113.90

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September 2020

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158502	9/17/2020	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,538.50
158503	9/17/2020	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$272.04
158504	9/17/2020	Timothy L. Dominick	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
158505	9/17/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$71.10
158506	9/17/2020	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$980.38
158507	9/17/2020	Gallery Collection	Supplies & Materials	Other Supplies	Current Restricted	\$680.93
158509	9/17/2020	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Restricted	\$7,801.98
158510	9/17/2020	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
158511	9/17/2020	Grove Medical	Supplies & Materials	Other Supplies	Current Restricted	\$342.32
158512	9/17/2020	Hawkes Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$410.00
158513	9/17/2020	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$567.42
158514	9/17/2020	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$1,682.77
158516	9/17/2020	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$225.17
158517	9/17/2020	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$38.01
158518	9/17/2020	Infobase	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$18,713.04
158519	9/17/2020	ISA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$303.15
158520	9/17/2020	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$112.72
				Lawn/Grounds Supplies	Current Unrestricted	\$308.83
158521	9/17/2020	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$97.05
158522	9/17/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,650.05
158523	9/17/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,316.75
158524	9/17/2020	Octech Student	Supplies & Materials	Educational Supplies	Current Restricted	\$93.06
158526	9/17/2020	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,337.50
158527	9/17/2020	McKesson Medical Surgical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$153.22
158528	9/17/2020	McWaters Inc	Supplies & Materials	Photo/Audio Visual Supplies	Current Restricted	\$1,202.75
158530	9/17/2020	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
158531	9/17/2020	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$690.00
158532	9/17/2020	National Hospitality Supply, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$171.13
158533	9/17/2020	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$788.60
158534	9/17/2020	Phi Theta Kappa	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
158535	9/17/2020	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
158536	9/17/2020	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$501.72
158537	9/17/2020	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$19.47
158538	9/17/2020	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$58.90
158539	9/17/2020	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$125.00
158541	9/17/2020	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,339.67
				Telephone	Current Unrestricted	\$650.63
158542	9/17/2020	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$107.46
158543	9/17/2020	Single Source Apparel, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$6,414.11
158544	9/17/2020	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$222.31
158545	9/17/2020	Sun Printing	Supplies & Materials	Other Supplies	Current Restricted	\$1,776.20
158546	9/17/2020	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,175.00
158547	9/17/2020	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,844.45
158548	9/17/2020	Charter Communications Holdings, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.17
158549	9/17/2020	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$300.00
158550	9/17/2020	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$2,294.25
158551	9/17/2020	Total Computing Solutions, LLC	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
158552	9/17/2020	Total Computing Solutions, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$2,400.00
158553	9/17/2020	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$642.09
158554	9/17/2020	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$204.50
				Other Contractual Services	Current Unrestricted	\$3,945.00
158555	9/17/2020	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$418.48

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Transparency Report
September 2020

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158556	9/17/2020	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Restricted	\$23,100.00
158557	9/17/2020	Virage Simulation	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,500.00
158558	9/24/2020	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$340.00
158559	9/24/2020	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$437.50
158560	9/24/2020	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,275.00
158561	9/24/2020	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$213.90
158562	9/24/2020	American Assoc of Com College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,999.00
158563	9/24/2020	American Bar Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
158564	9/24/2020	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$2,487.39
158565	9/24/2020	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$286.29
158566	9/24/2020	AT&T	Contractual Services	Telephone	Current Unrestricted	\$608.65
158567	9/24/2020	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$155.69
158568	9/24/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$34.32
158569	9/24/2020	Clover Learning Inc	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$2,660.00
158570	9/24/2020	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,220.00
158571	9/24/2020	Convergent Technologies LLC	Contractual Services	General Repair	Current Unrestricted	\$1,400.30
158572	9/24/2020	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$720.00
158573	9/24/2020	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Restricted	\$3,658.63
158574	9/24/2020	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,405.89
158576	9/24/2020	ePromos Promotional Products LLC	Supplies & Materials	Other Supplies	Current Restricted	\$696.51
158577	9/24/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$261.90
158578	9/24/2020	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$53.06
158579	9/24/2020	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$213.21
			Supplies & Materials	Office Supplies	Current Unrestricted	\$38.21
158580	9/24/2020	Cengage Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
158581	9/24/2020	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$106.15
158582	9/24/2020	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
158583	9/24/2020	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$1,286.89
					Current Unrestricted	\$539.48
				Other Supplies	Current Restricted	\$261.10
158584	9/24/2020	Howard Technology Solutions	Equipment	Educational Equipment	Current Restricted	\$21,605.41
158585	9/24/2020	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$185.00
158587	9/24/2020	Kendall Elevator	Contractual Services	General Repair	Current Unrestricted	\$1,013.00
				Other Contractual Services	Current Unrestricted	\$220.00
158588	9/24/2020	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$742.50
158590	9/24/2020	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,791.50
158591	9/24/2020	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,006.77
158593	9/24/2020	REM	Supplies & Materials	Educational Supplies	Current Unrestricted	\$323.60
158594	9/24/2020	South Carolina Association for Institutional Research	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
158595	9/24/2020	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
158596	9/24/2020	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$314.70
158597	9/24/2020	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$85.49
158598	9/24/2020	Trident Technical Coll	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
158599	9/24/2020	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,924.50
158600	9/24/2020	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$468.67
158601	9/24/2020	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$618.01
158602	9/24/2020	ZSpace	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,500.00
158603	9/24/2020	ZVerse, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$1,768.18
					Restricted- Adult Education	\$304.42
E0000523	9/17/2020	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$17.80
E0000524	9/24/2020	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00