

Orangeburg-Calhoun Technical College  
Transparency Report  
April 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
171569	4/7/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,238.46
171570	4/7/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$537.20
171571	4/7/2022	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
171572	4/7/2022	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$860.18
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$705.37
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$649.02
					Restricted- Adult Education	\$430.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$153.50
				Other Supplies	Current Restricted	\$378.88
					Current Unrestricted	\$96.24
			Travel	In State-Registration Fees	Current Restricted	\$0.00
					Current Unrestricted	\$250.00
				Out of State-Air Travel	Current Restricted	\$6.73
171575	4/7/2022	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$208.80
171576	4/7/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
171577	4/7/2022	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
171578	4/7/2022	Convergint Technologies LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.03
171579	4/7/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,646.72
171580	4/7/2022	Education and Business Summit	Travel	In State-Registration Fees	Current Restricted	\$199.00
171581	4/7/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$406.34
171582	4/7/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$580.00
171583	4/7/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Restricted	\$942.50
171584	4/7/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$365.97
171585	4/7/2022	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$63.12
171586	4/7/2022	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$822.77
				Other Supplies	Current Unrestricted	\$269.00
171587	4/7/2022	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$637.08
171588	4/7/2022	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$115.00
171589	4/7/2022	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$115.00
171590	4/7/2022	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,545.08
171591	4/7/2022	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$241.62
171592	4/7/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.17
171593	4/7/2022	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.71
				Maintenance Supplies	Current Unrestricted	\$103.10
171594	4/7/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$101.12
171595	4/7/2022	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$398.82
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$38.13
171596	4/7/2022	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$149.55
				Educational Supplies	Current Unrestricted	\$181.60
				General Repair Supplies	Current Unrestricted	\$32.90
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$206.88
				Maintenance Supplies	Current Unrestricted	\$164.99
				Other Supplies	Current Unrestricted	\$73.00
171598	4/7/2022	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$385.07
				Maintenance Supplies	Current Unrestricted	\$77.81
171599	4/7/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,458.72
171600	4/7/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
171601	4/7/2022	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$500.68
171602	4/7/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
171603	4/7/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$763.96
171604	4/7/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00

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171604		Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,854.78
				Telephone	Current Unrestricted	\$597.43
171605	4/7/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,144.19
171606	4/7/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - HEERF Indirect Cost	Current Unrestricted	\$92,904.12
171608	4/7/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$198.00
171609	4/7/2022	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$514.20
171610	4/7/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$686.84
171611	4/7/2022	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$90.12
				General Repair Supplies	Current Unrestricted	\$292.71
171612	4/7/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$614.31
171613	4/7/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
171618	4/14/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$536.14
171619	4/14/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$58.68
				Office Supplies	Current Unrestricted	\$39.15
				Other Supplies	Current Restricted	\$321.00
171620	4/14/2022	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$2,925.21
171622	4/14/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$55.20
171623	4/14/2022	Cardtronics USA, Inc.	Fixed Charges	Rental - Other	Current Restricted	\$550.00
171624	4/14/2022	Chemguard, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
171625	4/14/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$514.08
				In State-Priv Auto Mileage	Current Unrestricted	\$193.06
171626	4/14/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,528.33
171627	4/14/2022	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Restricted	\$3,500.00
171628	4/14/2022	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$20,754.60
171629	4/14/2022	Education and Business Summit	Travel	In State-Registration Fees	Current Restricted	\$199.00
171630	4/14/2022	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,510.00
171632	4/14/2022	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.04
171633	4/14/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$502.73
171634	4/14/2022	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$188.97
171635	4/14/2022	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$27.88
				Lawn/Grounds Supplies	Current Unrestricted	\$478.72
				Maintenance Supplies	Current Unrestricted	\$37.66
171636	4/14/2022	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,355.10
171637	4/14/2022	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$330.16
171638	4/14/2022	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,452.00
171639	4/14/2022	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$145.00
171640	4/14/2022	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$480.00
171641	4/14/2022	OCTC	Supplies & Materials	Fuel	Current Unrestricted	\$50.00
171642	4/14/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,240.00
171643	4/14/2022	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
171644	4/14/2022	Project Lead the Way	Travel	In State-Registration Fees	Current Restricted	\$9,600.00
171645	4/14/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$151.50
171646	4/14/2022	Quality Matters Q M	Contractual Services	Other Contractual Services	Current Restricted	\$1,750.00
171647	4/14/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$2,805.53
171648	4/14/2022	Robert Brooke & Associates	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$600.00
171649	4/14/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.53
171650	4/14/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.81
171651	4/14/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.50
171652	4/14/2022	South Carolina Trio	Contractual Services	Non-State Employee Travel	Current Restricted	\$450.00
				In State-Registration Fees	Current Restricted	\$150.00
171653	4/14/2022	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$3,000.00
171654	4/14/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE SCPrize Ind Cost	Current Unrestricted	\$826.54
				A/P - NSF Indirect Cost	Current Unrestricted	\$1,623.68

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171654	4/14/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins Indirect Cost	Current Unrestricted	\$1,008.95
171655	4/14/2022	Tooling University Llc	Fixed Charges	A/P - STEP	Current Unrestricted	\$1,031.77
171656	4/14/2022	Travers Tool Company Inc	Supplies & Materials	Subscriptions	Current Unrestricted	\$768.00
171659	4/14/2022	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,393.25
171660	4/14/2022	US Postal Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$771.38
171661	4/14/2022	Valley Spring Water	Supplies & Materials	Postage	Current Unrestricted	\$13.60
171662	4/14/2022	Whitehall Carpet Cleaners	Contractual Services	Other Supplies	Current Unrestricted	\$290.67
171671	4/21/2022	Advanced Video	Equipment	Housekeeping Services	Current Unrestricted	\$2,600.00
171672	4/21/2022	National Welders	Supplies & Materials	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$23,863.14
171673	4/21/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$36,422.80
171675	4/21/2022	Broward College	Current Liabilities	Educational Supplies	Current Unrestricted	\$870.31
171676	4/21/2022	Carolina Biological Supply Company	Supplies & Materials	Data Processing Supplies	Current Restricted	\$496.12
171677	4/21/2022	OCtech Employee	Travel	Educational Supplies	Current Unrestricted	\$349.72
171678	4/21/2022	Covenant Media of SC, LLC	Contractual Services	Other Supplies	Current Unrestricted	\$79.14
171679	4/21/2022	Cullum Services Inc	Contractual Services	A/P-Cust Svc Lic	Current Unrestricted	\$1,350.00
171680	4/21/2022	Dept. of Public Utilities	Contractual Services	Educational Supplies	Current Unrestricted	\$502.26
171681	4/21/2022	Eastern Data	Supplies & Materials	In State-Lodging	Current Unrestricted	\$814.32
171682	4/21/2022	Federal Express	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$193.06
171683	4/21/2022	Forms & Supply Inc	Other	Advertising	Current Unrestricted	\$1,528.33
171684	4/21/2022	GFOASC	Supplies & Materials	General Repair	Current Unrestricted	\$2,081.66
171685	4/21/2022	Graybar Electric	Supplies & Materials	Utilities	Current Unrestricted	\$19,641.39
171686	4/21/2022	Gressco	Contractual Services	Other Supplies	Current Unrestricted	\$617.12
171688	4/21/2022	Henry Schein	Supplies & Materials	Postage	Current Unrestricted	\$32.30
171689	4/21/2022	Kendall Elevator	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$326.98
171690	4/21/2022	Kittrell Landscaping Maintenance	Contractual Services	Other Supplies	Current Restricted	\$85.49
171691	4/21/2022	M S C Industrial	Supplies & Materials	Travel	Current Unrestricted	\$115.00
171692	4/21/2022	OCtech Commissioner	Contractual Services	In State-Registration Fees	Current Unrestricted	\$1,123.27
171693	4/21/2022	N C C T	Current Liabilities	Maintenance Supplies	Current Unrestricted	\$196.00
171694	4/21/2022	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$196.00
171695	4/21/2022	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$159.37
171696	4/21/2022	Pollock Financial	Fixed Charges	Other Supplies	Current Restricted	\$628.52
171698	4/21/2022	Proquest Information & Learning Company	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$320.00
171699	4/21/2022	R L Culler Refrigeration	Contractual Services	Housekeeping Services	Current Unrestricted	\$650.00
171700	4/21/2022	SC Dept of Corrections	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$248.97
171701	4/21/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.85
171702	4/21/2022	Times & Democrat	Contractual Services	A/P - NCCT Exam	Current Unrestricted	\$540.00
171703	4/21/2022	US Postal Service	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$395.30
171704	4/21/2022	OCtech Commissioner	Contractual Services	Fuel	Current Unrestricted	\$47.00
171705	4/21/2022	Fleet Services	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.48
171706	4/21/2022	OCtech Commissioner	Contractual Services	Rental - Other	Current Unrestricted	\$4,012.34
171707	4/27/2022	La'Son Anchor Grill & Catering LLC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$35.64
171708	4/27/2022	Brandy's Snoballs, LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$16.78
171709	4/27/2022	Byron Richardson	Supplies & Materials	General Repair	Current Unrestricted	\$1,539.98
171710	4/27/2022	Amelia Villalobos	Supplies & Materials	Office Supplies	Current Unrestricted	\$385.80
				Non-State Employee Travel	Current Unrestricted	\$40.85
				Advertising	Current Unrestricted	\$4,312.50
				Postage	Current Unrestricted	\$283.00
				Non-State Employee Travel	Current Unrestricted	\$51.38
				Fuel	Current Unrestricted	\$790.55
				Non-State Employee Travel	Current Unrestricted	\$40.85
				Other Supplies	Current Unrestricted	\$650.00
				Other Supplies	Current Unrestricted	\$350.00
				Other Supplies	Current Unrestricted	\$650.00
				Other Supplies	Current Unrestricted	\$650.00

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171736	4/28/2022	Accreditation Education in Nursing, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,198.00
171737	4/28/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,308.00
171738	4/28/2022	Amazon Capital Services, Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$267.49
				Office Supplies	Current Unrestricted	\$222.43
171739	4/28/2022	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$680.00
171740	4/28/2022	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$1,149.05
171741	4/28/2022	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$211.60
171742	4/28/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,172.96
171743	4/28/2022	Automotive Video Innovations	Fixed Charges	Subscriptions	Current Unrestricted	\$600.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$600.00
171744	4/28/2022	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$425.00
171745	4/28/2022	Carolina Training Assoc	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$13,380.36
			Supplies & Materials	Educational Supplies	Current Restricted	\$3,479.83
171747	4/28/2022	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$175.00
171748	4/28/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,240.00
171749	4/28/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$385.56
				In State-Priv Auto Mileage	Current Unrestricted	\$193.06
171750	4/28/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$2,184.00
171751	4/28/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$17.34
171752	4/28/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Restricted	\$580.00
171753	4/28/2022	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$165.00
171754	4/28/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$532.86
			Supplies & Materials	Other Supplies	Current Unrestricted	\$41.22
171755	4/28/2022	HM Receivables Co 11 L L C	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$3,281.30
171756	4/28/2022	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$779.57
171757	4/28/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.64
171758	4/28/2022	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$543.00
171759	4/28/2022	Hewlett Packard Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,967.31
171760	4/28/2022	I S S Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
171761	4/28/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$193.52
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,988.90
171762	4/28/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$239.10
171763	4/28/2022	La'Son Anchor Grill & Catering LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,032.00
171764	4/28/2022	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
171765	4/28/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$944.50
171766	4/28/2022	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$86.81
171767	4/28/2022	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
171768	4/28/2022	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$920.72
171769	4/28/2022	Brandy's Snoballs, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$169.50
171770	4/28/2022	Byron Richardson	Supplies & Materials	Other Supplies	Current Unrestricted	\$996.00
171771	4/28/2022	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$540.00
171772	4/28/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$410.00
171773	4/28/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,812.15
				Emp Share-Police Retirement	Current Unrestricted	\$7,629.12
				Emp Share-Retiree's Retirement	Current Unrestricted	\$13,954.04
				Emp Share-State Retirement	Current Unrestricted	\$270,097.29
171774	4/28/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
171775	4/28/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$48.50
171776	4/28/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$956.47
171777	4/28/2022	Southern Educational Systems	Supplies & Materials	Educational Supplies	Current Unrestricted	\$791.80
171778	4/28/2022	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$49.95
171779	4/28/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,001.44
				Payroll W/H-State Dental	Current Unrestricted	\$169.74

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171779	4/28/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,428.76
				Payroll W/H-State Health	Current Unrestricted	\$2,337.76
				Payroll W/H-State Health (SH)	Current Unrestricted	\$122,409.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,847.12
				Payroll W/H-State Vision	Current Unrestricted	\$36.52
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,297.78
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,228.98
171780	4/28/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,110.91
171781	4/28/2022	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$847.00
171782	4/28/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
171783	4/28/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
171784	4/28/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$330.92
171785	4/28/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$144.00
171786	4/28/2022	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,050.00
171787	4/28/2022	Amelia Villalobos	Supplies & Materials	Other Supplies	Current Unrestricted	\$720.00
171788	4/28/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$960.65
171789	4/28/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$4,431.09
171790	4/28/2022	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,700.00
E0000780	4/7/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$80.91
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0000781	4/7/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$241.92
				In State-Meals	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$207.10
E0000782	4/7/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$124.32
				In State-Registration Fees	Current Unrestricted	\$202.40
E0000783	4/7/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.34
				Out of State-Misc Travel	Current Unrestricted	\$3.00
E0000784	4/7/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$104.01
				Non-Deductible Meals	Current Restricted	\$10.00
E0000785	4/7/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$99.00
E0000786	4/14/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.73
E0000787	4/14/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$360.44
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$83.08
E0000788	4/14/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$138.06
				Non-Deductible Meals	Current Unrestricted	\$15.00
E0000789	4/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$391.09
				Out of State-Meals	Current Restricted	\$115.00
				Out of State-Misc Travel	Current Restricted	\$90.00
				Out of State-Priv Auto Mileage	Current Restricted	\$266.76
E0000790	4/21/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.97
E0000791	4/21/2022	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$14.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$273.78
E0000792	4/28/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$79.97
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000793	4/28/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$106.70
E0000794	4/28/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$580.16
				In State-Priv Auto Mileage	Current Unrestricted	\$161.46
				Out of State-Misc Travel	Current Unrestricted	\$14.84
E0000795	4/28/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$180.70
E0000796	4/28/2022	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$286.08
E0000797	4/28/2022	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$116.46

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000797	4/28/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$833.46
				Out of State-Meals	Current Unrestricted	\$100.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Other Trans	Current Unrestricted	\$150.72
E0000798	4/28/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$110.27
				Non-Deductible Meals	Current Restricted	\$10.00
E0000799	4/28/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,465.15
E0000800	4/28/2022	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$250.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,674.22
E0000801	4/28/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$88.16