

Orangeburg-Calhoun Technical College
Transparency Report
February 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
175210	2/1/2023	Nissan of Orangeburg	Supplies & Materials	Educational Supplies	Current Unrestricted	\$860.97
175211	2/2/2023	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,582.16
175212	2/2/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,017.80
175214	2/2/2023	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$494.24
				Office Supplies	Current Unrestricted	\$76.79
175215	2/2/2023	American School Counselor Association	Fixed Charges	Dues & Memberships	Current Restricted	\$129.00
175216	2/2/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$70.74
175217	2/2/2023	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$303.16
175218	2/2/2023	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Education	\$84.00
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$1,014.72
175219	2/2/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$118.54
175220	2/2/2023	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
175221	2/2/2023	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,516.00
175222	2/2/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,355.00
175224	2/2/2023	Cincinnati Tool Steel Co.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,107.92
175225	2/2/2023	City of Florence, SC	Other	Federal Assistance	Current Restricted	\$76.60
175226	2/2/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
175227	2/2/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
175228	2/2/2023	Convergint Technologies LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$318.58
175229	2/2/2023	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,392.50
175230	2/2/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,909.76
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,666.05
175231	2/2/2023	Dominion Energy South Carolina Inc	Other	Federal Assistance	Current Restricted	\$150.17
175232	2/2/2023	Dominion Energy South Carolina Inc	Other	Federal Assistance	Current Restricted	\$388.86
175233	2/2/2023	Duke Energy Progress, LLC	Other	Federal Assistance	Current Restricted	\$254.48
175234	2/2/2023	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$795.96
175235	2/2/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$51.68
175236	2/2/2023	Florence County Treasurer	Other	Federal Assistance	Current Restricted	\$398.61
175237	2/2/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$343.54
				General Repair Supplies	Current Unrestricted	\$36.28
175238	2/2/2023	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$202.87
				Other Supplies	Current Unrestricted	\$53.28
175239	2/2/2023	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$121.82
175240	2/2/2023	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,001.22
175241	2/2/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$378.35
175242	2/2/2023	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$85.33
				Maintenance Supplies	Current Unrestricted	\$458.33
175243	2/2/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$787.22
175244	2/2/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$125.15
175245	2/2/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
175246	2/2/2023	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$770.00
175247	2/2/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$764.00
175248	2/2/2023	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.00
175249	2/2/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
175250	2/2/2023	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
175251	2/2/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$873.66
175252	2/2/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
175253	2/2/2023	Press & Standard	Fixed Charges	Subscriptions	Current Unrestricted	\$58.00
175254	2/2/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,066.54
175255	2/2/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,035.73
175256	2/2/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,576.25

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175257	2/2/2023	SBTCE	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,545.00
175258	2/2/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,612.24
175260	2/2/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,068.40
				Emp Share-Police Retirement	Current Unrestricted	\$7,426.33
				Emp Share-Retiree's Retirement	Current Unrestricted	\$9,283.78
				Emp Share-State Retirement	Current Unrestricted	\$273,101.63
175261	2/2/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,563.08
175262	2/2/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$84.50
175263	2/2/2023	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
175264	2/2/2023	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$95.00
175265	2/2/2023	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$539.17
175266	2/2/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,189.79
175267	2/2/2023	Southern Farm Bureau Casualty Ins Co	Other	Federal Assurances	Current Restricted	\$155.47
175268	2/2/2023	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$591.75
175269	2/2/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,006.08
				Payroll W/H-State Dental	Current Unrestricted	\$182.62
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,040.06
				Payroll W/H-State Health	Current Unrestricted	\$3,479.36
				Payroll W/H-State Health (SH)	Current Unrestricted	\$135,734.54
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,084.28
				Payroll W/H-State Vision	Current Unrestricted	\$29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,333.42
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,373.60
175270	2/2/2023	Summit Funding	Other	Federal Assistance	Current Restricted	\$923.05
175271	2/2/2023	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$58.10
175272	2/2/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,339.14
175273	2/2/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
175274	2/2/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
175275	2/2/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$156.00
175276	2/2/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$370.89
175277	2/2/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$612.06
175278	2/2/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$970.33
175279	2/2/2023	Williamsburg Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$31,910.40
175280	2/9/2023	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$12.50
175281	2/9/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,045.50
175282	2/9/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$45.05
175283	2/9/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$282.31
175284	2/9/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$354.07
175285	2/9/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$503.54
				Other Contractual Services	Current Unrestricted	\$565.17
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$375.00
				Subscriptions	Current Unrestricted	\$20.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,110.64
			Supplies & Materials	Educational Supplies	Current Restricted	\$3,791.80
					Current Unrestricted	\$36.31
					Restricted- Adult Education	\$112.50
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$399.36
				Maintenance Supplies	Current Unrestricted	\$20.98
				Office Supplies	Current Unrestricted	\$56.65
				Other Supplies	Current Restricted	\$221.38
					Current Unrestricted	\$379.79
			Travel	In State-Registration Fees	Current Unrestricted	\$625.00
				Out of State-Air Travel	Current Restricted	\$467.79

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175285	2/9/2023	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$486.40
175288	2/9/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.50
175289	2/9/2023	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$258.00
175290	2/9/2023	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,759.74
175291	2/9/2023	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$184.64
175292	2/9/2023	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$477.50
175293	2/9/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$29,537.62
175294	2/9/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$107.42
175295	2/9/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,550.00
175296	2/9/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$67.39
175297	2/9/2023	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,378.23
175298	2/9/2023	Alere Escreen	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
175299	2/9/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,273.56
175300	2/9/2023	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$119.35
				Maintenance Supplies	Current Unrestricted	\$1,705.24
175301	2/9/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$714.86
175302	2/9/2023	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$56.00
				Out of State-Other Trans	Current Restricted	\$100.72
				Out of State-Priv Auto Mileage	Current Restricted	\$56.34
175303	2/9/2023	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$632.29
175304	2/9/2023	Jumper Auto Parts	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$35.70
				Maintenance Supplies	Current Unrestricted	\$11.02
175305	2/9/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$343.47
175306	2/9/2023	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$461.23
				Maintenance Supplies	Current Unrestricted	\$208.26
175307	2/9/2023	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$31.62
				General Repair Supplies	Current Unrestricted	\$205.54
175308	2/9/2023	McKesson Medical-Surgical Government Solutions LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,033.32
175309	2/9/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$155.67
175310	2/9/2023	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$342.24
175311	2/9/2023	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$262.96
175312	2/9/2023	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.56
175313	2/9/2023	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
175314	2/9/2023	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,030.64
175315	2/9/2023	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$292.40
175316	2/9/2023	Quality Matters Q M	Contractual Services	Other Contractual Services	Current Restricted	\$1,750.00
175317	2/9/2023	Robert Brooke & Associates	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$779.00
175318	2/9/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,072.50
175319	2/9/2023	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,725.78
				Telephone	Current Unrestricted	\$597.12
175320	2/9/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,807.22
175322	2/9/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.10
				Other Supplies	Current Unrestricted	\$42.17
175323	2/9/2023	South Carolina Association for Institutional Research	Travel	In State-Registration Fees	Current Unrestricted	\$270.00
175324	2/9/2023	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$181.25
175325	2/9/2023	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$100.00
175326	2/9/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,359.00
175327	2/9/2023	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,250.00
175328	2/9/2023	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$1,208.36
175329	2/9/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$303.42
175330	2/9/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$341.67

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175331	2/9/2023	ZSpace	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$12,072.00
175332	2/9/2023	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
175333	2/16/2023	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$2,340.00
175334	2/16/2023	National Welders	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$14,891.41
					Current Unrestricted	\$3,685.88
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$494.76
175335	2/16/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$175.13
175336	2/16/2023	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$851.45
175337	2/16/2023	BT USA Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$8,560.00
175338	2/16/2023	C C B O	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
175339	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$32.09
175340	2/16/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,570.00
175341	2/16/2023	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.00
175342	2/16/2023	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$6,194.88
175343	2/16/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,042.69
175345	2/16/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$435.00
175346	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$118.55
175347	2/16/2023	Fortune Academy Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$332.52
175348	2/16/2023	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25,624.77
175349	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$76.18
175350	2/16/2023	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$142.23
175351	2/16/2023	Grove Park Pharmacy	Other	Federal Assistance	Current Restricted	\$133.03
175352	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$707.24
175353	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$604.00
175354	2/16/2023	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$485.06
175355	2/16/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
175356	2/16/2023	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$15.52
175357	2/16/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$627.24
175358	2/16/2023	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
175359	2/16/2023	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$73,932.03
175360	2/16/2023	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$525.00
175362	2/16/2023	Palmetto Tools and Supply	Equipment	Educational Equipment	Current Restricted	\$7,222.49
175363	2/16/2023	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$345.73
175364	2/16/2023	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$461.99
175365	2/16/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,887.64
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$95.17
				Office Supplies	Current Restricted	\$1,912.42
175367	2/16/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.77
175368	2/16/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$727.34
175369	2/16/2023	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$459.02
175370	2/16/2023	REM	Supplies & Materials	Educational Supplies	Current Unrestricted	\$7,529.68
175371	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$64.57
175372	2/16/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,267.50
175373	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$136.00
175374	2/16/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
175375	2/16/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Restricted	\$13.35
					Current Unrestricted	\$31.79
175376	2/16/2023	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$184.14
175378	2/16/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$7,286.25
175379	2/16/2023	Technical College Presidents Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
175380	2/16/2023	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
175381	2/16/2023	Uniform Shop	Other	Federal Assistance	Current Restricted	\$1,867.68

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175382	2/16/2023	Uniform Shop	Other	Federal Assistance	Current Restricted	\$233.19
175383	2/16/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$9.55
175384	2/16/2023	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,668.41
175385	2/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$88.00
175386	2/16/2023	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$596.30
175387	2/16/2023	SC Student Loan Corp	Current Restricted Revenue	Loan Revenues	Loan	\$3,000.00
175388	2/17/2023	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$59.76
				Lawn/Grounds Supplies	Current Unrestricted	\$129.59
				Maintenance Supplies	Current Unrestricted	\$31.59
175868	2/23/2023	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$2,340.00
175869	2/23/2023	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,225.97
175871	2/23/2023	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.24
175872	2/23/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$430.00
175873	2/23/2023	Broward College	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$2,550.00
175874	2/23/2023	ConvergeOne, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,995.00
175875	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$152.87
175876	2/23/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,850.75
175877	2/23/2023	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$3,039.20
175878	2/23/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,051.25
175879	2/23/2023	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$3,596.27
175880	2/23/2023	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,172.36
175881	2/23/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
175882	2/23/2023	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,475.58
175883	2/23/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$53.34
175884	2/23/2023	Henry Schein	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$593.85
175885	2/23/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.28
175886	2/23/2023	Rockell Bartoli	Travel	In State-Registration Fees	Current Restricted	\$3,500.00
175887	2/23/2023	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$239.59
175888	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$88.00
175889	2/23/2023	Equipment Service Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,060.00
175890	2/23/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$249.85
175891	2/23/2023	Mayflower Sales	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$418.80
175892	2/23/2023	N OADN	Fixed Charges	Dues & Memberships	Current Unrestricted	\$595.00
175893	2/23/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$135.10
175894	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$308.00
175895	2/23/2023	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$6,832.00
175896	2/23/2023	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
175897	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$196.89
175898	2/23/2023	Prisma Health	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
175899	2/23/2023	Prisma Health	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
175900	2/23/2023	Project Lead the Way	Contractual Services	Other Contractual Services	Current Restricted	\$2,400.00
175901	2/23/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$435.54
175903	2/23/2023	S C Ahead	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
175904	2/23/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$375.57
175905	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$737.60
175906	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$840.00
175907	2/23/2023	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$74.30
175908	2/23/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
175909	2/23/2023	Southern Regional Education Bd	Travel	Out of State-Registration Fees	Current Restricted	\$199.00
175910	2/23/2023	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$6.02
175911	2/23/2023	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$118.20
175912	2/23/2023	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,237.03
175914	2/23/2023	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.78

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175915	2/23/2023	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$290.00
175916	2/23/2023	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	-\$1,211.09
					Current Unrestricted	\$2,883.81
				General Repair Supplies	Current Unrestricted	\$267.17
175917	2/23/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$64.22
175918	2/23/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$53.34
175919	2/23/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$667.07
175920	2/23/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
175921	2/23/2023	Kaseya US, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$10,468.28
175922	2/23/2023	Renaissance Concourse Atlanta Airport	Travel	Out of State-Lodging	Current Restricted	\$438.00
E0001004	2/2/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.11
E0001005	2/2/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.08
E0001006	2/2/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.34
E0001007	2/2/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$3,243.26
E0001008	2/2/2023	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$650.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$208.33
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$5,573.34
E0001009	2/2/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$92.80
E0001010	2/9/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.52
E0001011	2/9/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.74
E0001012	2/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$69.56
E0001013	2/16/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$467.60
				In State-Meals	Current Unrestricted	\$34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$128.38
E0001014	2/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$10.09
E0001015	2/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.34
E0001016	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$473.76
				In State-Meals	Current Unrestricted	\$105.00
				In State-Priv Auto Mileage	Current Unrestricted	\$226.64
E0001017	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$405.22
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$206.98
E0001018	2/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.94
E0001019	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$215.32
				In State-Meals	Current Unrestricted	\$35.00
				In State-Priv Auto Mileage	Current Unrestricted	\$171.62
				Out of State-Misc Travel	Current Unrestricted	\$12.95
E0001020	2/23/2023	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,004.84
				Out of State-Meals	Current Restricted	\$205.00
				Out of State-Misc Travel	Current Restricted	\$140.00
				Out of State-Other Trans	Current Restricted	\$114.51
				Out of State-Priv Auto Mileage	Current Restricted	\$51.10
E0001021	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$208.30
E0001022	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$157.92
				In State-Meals	Current Unrestricted	\$33.00
				In State-Priv Auto Mileage	Current Unrestricted	\$155.90
E0001023	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$315.84
				In State-Meals	Current Restricted	\$70.00
				In State-Priv Auto Mileage	Current Restricted	\$151.96
E0001024	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$70.00

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E0001024	2/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$183.40
E0001025	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$159.52
				In State-Meals	Current Restricted	\$60.00
				In State-Priv Auto Mileage	Current Restricted	\$182.10
E0001026	2/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$29.34
E0001027	2/23/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$62.00
				In State-Priv Auto Mileage	Current Unrestricted	\$190.81
E0001028	2/23/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$486.40
				Out of State-Lodging	Current Unrestricted	\$455.52
				Out of State-Meals	Current Unrestricted	\$155.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$193.56