

Orangeburg-Calhoun Technical College
 Transparency Report
 January 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
168728	1/6/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.00
168729	1/6/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,071.30
168730	1/6/2022	Andrews Business	Supplies & Materials	Educational Supplies	Current Unrestricted	\$446.10
168731	1/6/2022	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$34.32
168732	1/6/2022	Cardtronics USA, Inc.	Fixed Charges	Rental - Other	Current Restricted	\$550.00
168733	1/6/2022	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,280.00
168734	1/6/2022	Chemguard, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
168735	1/6/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
168736	1/6/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$423.16
168737	1/6/2022	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$316.72
168738	1/6/2022	Data Network Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$27,780.00
			Supplies & Materials	Data Processing Supplies	Current Restricted	\$35,796.44
168739	1/6/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,375.24
168740	1/6/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,610.00
168741	1/6/2022	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,510.00
168742	1/6/2022	Flint Machine Tools	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
168743	1/6/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Restricted	\$96.19
168744	1/6/2022	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
168745	1/6/2022	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
168746	1/6/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
168747	1/6/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$248.77
168749	1/6/2022	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$340.00
168750	1/6/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$158.57
168751	1/6/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.05
168752	1/6/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$239.10
168753	1/6/2022	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
168754	1/6/2022	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.86
				Maintenance Supplies	Current Unrestricted	\$94.99
168755	1/6/2022	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,698.40
168756	1/6/2022	Major Graphics	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$749.00
168757	1/6/2022	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$3,788.50
168758	1/6/2022	MOA Architecture, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$4,952.00
168759	1/6/2022	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$114.12
168760	1/6/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$720.00
168761	1/6/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$772.11
168762	1/6/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
168763	1/6/2022	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.58
168764	1/6/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$255.00
168765	1/6/2022	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$104.86
168766	1/6/2022	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
168767	1/6/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
168768	1/6/2022	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.59
168769	1/6/2022	Regroup	Fixed Charges	Subscriptions	Current Unrestricted	\$6,210.00
168770	1/6/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$721.24
168772	1/6/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$10,256.76
				Emp Share-Police Retirement	Current Unrestricted	\$7,173.90
				Emp Share-Retiree's Retirement	Current Unrestricted	\$14,902.27
				Emp Share-State Retirement	Current Unrestricted	\$265,920.78
168773	1/6/2022	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$95.00
168774	1/6/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
				Telephone	Current Unrestricted	\$2,854.78
				Telephone	Current Unrestricted	\$632.25
168775	1/6/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,158.50
168776	1/6/2022	SHI International	Contractual Services	Other Contractual Services	Current Restricted	\$170.00
168777	1/6/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.59
168778	1/6/2022	Southeastern Dock and Door	Contractual Services	General Repair	Current Unrestricted	\$2,568.00

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168779	1/6/2022	Staples Business Advantage	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$898.74
168780	1/6/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$993.20
				Payroll W/H-State Dental	Current Unrestricted	\$121.44
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,238.94
				Payroll W/H-State Health	Current Unrestricted	\$1,276.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$122,282.62
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,848.02
				Payroll W/H-State Vision	Current Unrestricted	\$24.64
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,296.90
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,222.22
168781	1/6/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
168782	1/6/2022	Tec Equipment Company Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$604.40
168783	1/6/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,441.98
168784	1/6/2022	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$750.00
168785	1/6/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$130.58
168786	1/6/2022	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$397.42
168788	1/6/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$108.11
168789	1/6/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$687.70
168791	1/6/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$995.79
168905	1/13/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$198.02
168906	1/13/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$147.60
				Other Supplies	Current Unrestricted	\$480.38
168907	1/13/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$873.65
168909	1/13/2022	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$476.36
				Other Contractual Services	Current Unrestricted	\$59.00
				Vehicle Repair	Current Unrestricted	\$411.30
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$115.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$57.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$550.64
				Restricted- Adult Education	Current Unrestricted	\$225.00
				Office Supplies	Current Unrestricted	\$70.91
				Other Supplies	Current Unrestricted	\$4.15
			Travel	In State-Registration Fees	Current Unrestricted	\$150.00
				Out of State-Air Travel	Current Unrestricted	\$2,146.60
				Out of State-Registration Fees	Current Unrestricted	\$360.00
168911	1/13/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,230.00
168912	1/13/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$218,880.96
168914	1/13/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$60.29
168915	1/13/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$33.21
168917	1/13/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$32.10
168918	1/13/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$285.16
168919	1/13/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$372.13
				Library Materials-eBooks	Current Unrestricted	\$103.31
168920	1/13/2022	S/P2	Fixed Charges	Subscriptions	Current Unrestricted	\$299.00
168921	1/13/2022	South Carolina Association for Institutional Research	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
168922	1/13/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
168923	1/13/2022	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$1,370.00
168924	1/13/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
168925	1/13/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$46.28
168926	1/13/2022	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,015.00
168928	1/13/2022	Trane Comfort Solutions	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$702.36
168930	1/13/2022	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
			Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$550.00
168932	1/13/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$398.51
168934	1/13/2022	Yankee Book Peddler	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.68
168936	1/20/2022	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,213.28
168937	1/20/2022	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$135.00
168938	1/20/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$207.99

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168939	1/20/2022	Amazon Capital Services, Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$149.78
168940	1/20/2022	Applia Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$233.12
168941	1/20/2022	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
168942	1/20/2022	Chief Academic Officers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
168943	1/20/2022	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$30.00
168944	1/20/2022	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
168945	1/20/2022	Dairyland Insurance Company	Contractual Services	Building Renovation	Current Restricted	\$500.00
168946	1/20/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,275.15
168949	1/20/2022	Gaumard	Contractual Services	Other Contractual Services	Current Unrestricted	\$38,913.87
			Current Assets	Prepaid Expenses	Current Unrestricted	\$3,538.38
168950	1/20/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
168951	1/20/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$71.01
168952	1/20/2022	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,664.98
168954	1/20/2022	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$82.54
168955	1/20/2022	Palmetto Citizens Federal Credit Union	Contractual Services	Building Renovation	Current Restricted	\$417.73
168956	1/20/2022	Press & Standard	Fixed Charges	Subscriptions	Current Unrestricted	\$58.00
168957	1/20/2022	Progressive Advanced Insurance Company	Contractual Services	Building Renovation	Current Restricted	\$500.00
168958	1/20/2022	Project Lead the Way	Contractual Services	Other Contractual Services	Current Restricted	\$2,400.00
168959	1/20/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$1,708.54
168960	1/20/2022	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$135.89
168963	1/20/2022	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
168964	1/20/2022	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$349.72
168965	1/20/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
168966	1/20/2022	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
168967	1/20/2022	Skip Welch Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$7,475.00
168968	1/20/2022	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$588.00
168969	1/20/2022	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$548.24
168970	1/20/2022	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$3,000.00
168971	1/20/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,244.66
168972	1/20/2022	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$664.99
168973	1/20/2022	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,915.00
168974	1/20/2022	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$265.00
168975	1/20/2022	Vic Bailey Ford, Inc.	Equipment	Vehicle Equipment	Current Unrestricted	\$24,547.00
168976	1/20/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$558.78
168977	1/20/2022	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$1,000.00
168978	1/20/2022	WIN Publishing	Contractual Services	Advertising	Current Unrestricted	\$591.00
168979	1/20/2022	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$185.11
168980	1/20/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
168981	1/27/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$24.00
168982	1/27/2022	Advanced Video	Supplies & Materials	Data Processing Supplies	Current Restricted	\$2,761.46
168983	1/27/2022	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$462.50
168984	1/27/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,080.97
168985	1/27/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$361.32
				Educational Supplies	Current Unrestricted	\$550.61
					Restricted- Adult Education	\$179.43
168987	1/27/2022	American School Counselor Association	Fixed Charges	Dues & Memberships	Current Restricted	\$164.00
168988	1/27/2022	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$621.38
168989	1/27/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,015.94
168990	1/27/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$657.31
168991	1/27/2022	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$233.04
168992	1/27/2022	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,408.11
168994	1/27/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.20
168995	1/27/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.20
168996	1/27/2022	C C N Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,914.42
168997	1/27/2022	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$881.25
168998	1/27/2022	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,350.03
168999	1/27/2022	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$418.78
169000	1/27/2022	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,799.10

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169001	1/27/2022	Central Carolina Community Foundation	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$1,475.00
169002	1/27/2022	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,405.00
169003	1/27/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
169004	1/27/2022	Combase	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
169005	1/27/2022	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$12,611.23
				Other Supplies	Current Restricted	\$168.62
169006	1/27/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,095.00
169007	1/27/2022	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,863.04
169008	1/27/2022	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.00
169010	1/27/2022	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$68.87
169011	1/27/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,445.00
169012	1/27/2022	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
169013	1/27/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$151.83
169014	1/27/2022	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$967.68
169015	1/27/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$175.28
					Current Unrestricted	\$18.50
169016	1/27/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$710.28
169017	1/27/2022	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$203.22
169018	1/27/2022	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$642.00
169019	1/27/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$689.04
169020	1/27/2022	Hawkes Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,515.00
169021	1/27/2022	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$255.00
169022	1/27/2022	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.00
169023	1/27/2022	Integrity Blinds and Shutters Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$364.96
169024	1/27/2022	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$808.50
169025	1/27/2022	Tequipment	Supplies & Materials	Educational Supplies	Current Restricted	\$4,731.30
169026	1/27/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.86
169027	1/27/2022	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
169028	1/27/2022	Kendall Hunt Publishing Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,433.75
169030	1/27/2022	Herman M. Marsh, Jr.	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.00
169031	1/27/2022	McLaughlin Young Employee Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,768.00
169033	1/27/2022	NAPA Auto Parts	Contractual Services	General Repair	Current Unrestricted	\$239.64
169034	1/27/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
169035	1/27/2022	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
169036	1/27/2022	Nursetim	Fixed Charges	Dues & Memberships	Current Unrestricted	\$499.50
				Subscriptions	Current Unrestricted	\$499.50
169037	1/27/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
169038	1/27/2022	OCTC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$4.01
				Other Supplies	Current Unrestricted	\$123.25
169040	1/27/2022	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$308.16
169041	1/27/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,961.88
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$17.80
				Office Supplies	Current Restricted	\$327.15
169043	1/27/2022	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$591.65
169044	1/27/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$19.59
169045	1/27/2022	Rehabmart LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$822.76
169046	1/27/2022	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$303.93
				In State-Meals	Restricted- Adult Education	\$44.00
				In State-Priv Auto Mileage	Restricted- Adult Education	\$81.90
169047	1/27/2022	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$317.00
169048	1/27/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
169049	1/27/2022	Screencast-O-Matic	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.00
169050	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169051	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169052	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169053	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169054	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169055	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00

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169056	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169057	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$95.00
169058	1/27/2022	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$95.00
169059	1/27/2022	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$327.50
169060	1/27/2022	Skip Welch Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$8,235.00
169061	1/27/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.51
169062	1/27/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Restricted	\$13.05
					Current Unrestricted	\$113.51
169064	1/27/2022	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$148.63
169065	1/27/2022	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$295.94
169066	1/27/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,626.18
169067	1/27/2022	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$947.50
169068	1/27/2022	Terry's Body Shop	Contractual Services	General Repair	Current Unrestricted	\$2,425.00
169069	1/27/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,411.00
169070	1/27/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$258.00
169071	1/27/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,992.89
169072	1/27/2022	Transcat	Equipment	Educational Equipment	Current Unrestricted	\$7,354.81
169073	1/27/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$388.10
169074	1/27/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$298.33
169075	1/27/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$141.00
169076	1/27/2022	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$35.67
					Current Unrestricted	\$84.93
E0000716	1/6/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.93
E0000717	1/6/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$321.97
				Non-Deductible Meals	Current Unrestricted	\$40.00
E0000718	1/6/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.53
E0000719	1/13/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
				Out of State-Other Trans	Current Unrestricted	\$69.39
E0000720	1/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$13.81
E0000721	1/27/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$126.56
E0000722	1/27/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$105.34
E0000723	1/27/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$266.42
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
				Out of State-Other Trans	Current Unrestricted	\$63.30
E0000724	1/27/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,252.81
E0000725	1/27/2022	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$400.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$5,130.66
E0000726	1/27/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$95.80