

Orangeburg-Calhoun Technical College  
Transparency Report  
June 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
177001	6/1/2023	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 398.00
177002	6/1/2023	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Educati	\$ 2,140.00
177003	6/1/2023	Advanced Video	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 7,450.62
177004	6/1/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 3,017.80
177005	6/1/2023	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 523.99
177006	6/1/2023	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$ 865.00
177007	6/1/2023	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 161,299.09
177008	6/1/2023	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 198.00
177009	6/1/2023	Automotive Video Innovations	Fixed Charges	Subscriptions	Current Unrestricted	\$ 1,200.00
177010	6/1/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 39.75
177011	6/1/2023	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 529.96
177012	6/1/2023	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 17,024.90
177013	6/1/2023	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Educati	\$ 267.50
177014	6/1/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 387.56
177015	6/1/2023	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,417.73
177016	6/1/2023	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 365.07
177017	6/1/2023	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,144.92
177018	6/1/2023	Grove Park Pharmacy	Other	Federal Assistances	Current Restricted	\$ 110.89
177019	6/1/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 929.37
177020	6/1/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 196.35
177021	6/1/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 497.77
177022	6/1/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 491.27
				In State-Meals	Current Unrestricted	\$ 150.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 125.76
177023	6/1/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 125.19
177024	6/1/2023	Literacy Minnesota	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 500.00
177025	6/1/2023	M S C Industrial	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 84.06
177026	6/1/2023	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,775.00
177027	6/1/2023	Marje Craft Boutique	Supplies & Materials	Clothing Supplies	Restricted- Adult Educati	\$ 1,136.34
177028	6/1/2023	MBM Corp	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 58.85
177029	6/1/2023	Mobile Communications America, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,108.52
177030	6/1/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 238.00
177032	6/1/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 908.66
177033	6/1/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 411.55
177035	6/1/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 23.10
177036	6/1/2023	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 105.00
177037	6/1/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 9,058.44
				Emp Share-Police Retirement	Current Unrestricted	\$ 9,783.93
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 15,004.05
				Emp Share-State Retirement	Current Unrestricted	\$ 292,903.97
177038	6/1/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 2,498.66
177039	6/1/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 1,189.79
177040	6/1/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 48.50

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177041	6/1/2023	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$ 210.00
177042	6/1/2023	NuChic	Other	Federal Assistancess	Current Restricted	\$ 500.00
177043	6/1/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 36.04
177044	6/1/2023	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 55.47
177045	6/1/2023	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$ (96,362.42)
			Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 1,031.82
				Payroll W/H-State Dental	Current Unrestricted	\$ 224.86
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 8,446.62
				Payroll W/H-State Health	Current Unrestricted	\$ 5,358.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 138,951.64
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,069.82
				Payroll W/H-State Vision	Current Unrestricted	\$ 47.52
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,362.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 1,290.00
177046	6/1/2023	Sun Solutions	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,605.45
177047	6/1/2023	T-Mobile USA Inc.	Other	Federal Assistancess	Current Restricted	\$ 90.30
177048	6/1/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 1,163.32
177049	6/1/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 521.00
177050	6/1/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 6.08
177051	6/1/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 15.90
177052	6/1/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 47.79
177053	6/1/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 588.77
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 374.49
177054	6/1/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$ 1,579.67
177056	6/7/2023	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Educati	\$ 375.00
177057	6/7/2023	AAMAE	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 360.00
177058	6/7/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,708.86
177059	6/7/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$ 1,833.86
				Other Contractual Services	Current Unrestricted	\$ 923.18
			Fixed Charges	Subscriptions	Current Unrestricted	\$ 20.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,975.64
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 8.03
				Restricted- Adult Educati	\$ 375.00	
				Maintenance Supplies	Current Unrestricted	\$ 34.32
				Office Supplies	Current Restricted	\$ 78.27
				Current Unrestricted	\$ 1,380.23	
				Other Supplies	Current Restricted	\$ 159.00
				Current Unrestricted	\$ 1,017.00	
			Travel	Out of State-Air Travel	Current Restricted	\$ 818.91
177062	6/7/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$ 580.00
177063	6/7/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 42.27
177064	6/7/2023	Carolina Towing II, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,322.69
177065	6/7/2023	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,265.00
177066	6/7/2023	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,392.50
177067	6/7/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,265.00

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177068	6/7/2023	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 795.96
177069	6/7/2023	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 115.13
177070	6/7/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 16.37
177071	6/7/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 867.85
177072	6/7/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 269.60
177073	6/7/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 223.26
177074	6/7/2023	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 672.71
177075	6/7/2023	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 302.00
177076	6/7/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 73.74
177077	6/7/2023	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 20.60
177078	6/7/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 320.00
177079	6/7/2023	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 13,735.60
177080	6/7/2023	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,040.58
177081	6/7/2023	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 431.08
177082	6/7/2023	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 380.22
177083	6/7/2023	Midwest Tape	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,500.00
177084	6/7/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 974.19
				Maintenance Supplies	Current Unrestricted	\$ 145.76
177085	6/7/2023	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 221.55
177086	6/7/2023	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 95.50
177087	6/7/2023	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 218.76
177088	6/7/2023	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 601.36
177089	6/7/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 1,044.11
177090	6/7/2023	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$ 700.00
					Current Unrestricted	\$ 2,725.78
				Telephone	Current Unrestricted	\$ 597.15
177091	6/7/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$ 2,794.40
177092	6/7/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 149.45
177093	6/7/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 26.70
177094	6/7/2023	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 101.50
177095	6/7/2023	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 550.00
177096	6/7/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,391.00
177097	6/7/2023	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 243.68
177098	6/7/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 298.20
177099	6/7/2023	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$ 301.00
177100	6/7/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 74.82
177101	6/7/2023	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$ 65.84
177102	6/7/2023	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,376.22
177106	6/15/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,944.50
177107	6/15/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 62.19
177108	6/15/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,410.53
177110	6/15/2023	Bluum of Minnesota, LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$ 7,873.06
177111	6/15/2023	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Educati	\$ 84.00
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$ 652.80
177113	6/15/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 39.75

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177114	6/15/2023	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$ 303.40
177115	6/15/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,615.00
177116	6/15/2023	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 204.02
177117	6/15/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
177118	6/15/2023	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,100.00
177119	6/15/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 23,777.98
177120	6/15/2023	Diamedical USA Equipment LLC	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 1,813.65
177121	6/15/2023	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 11,165.11
177122	6/15/2023	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 222.13
177123	6/15/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 157.00
177124	6/15/2023	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 87.09
177125	6/15/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 627.67
177126	6/15/2023	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 85.27
177127	6/15/2023	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 3,950.00
177129	6/15/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 320.00
177131	6/15/2023	National Academic Adv Assoc	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 700.00
177132	6/15/2023	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,230.40
177133	6/15/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 250.97
				In State-Meals	Current Unrestricted	\$ 27.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 100.88
				Out of State-Misc Travel	Current Unrestricted	\$ 20.00
177134	6/15/2023	Stonehinge	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 123.59
177135	6/15/2023	OTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 110.22
177136	6/15/2023	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$ 47,802.77
177137	6/15/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 842.00
177139	6/15/2023	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 449.23
177140	6/15/2023	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 301.30
177141	6/15/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 327.00
177142	6/15/2023	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 182.55
177143	6/15/2023	United Negro College Fund Inc	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$ 48,971.68
177144	6/15/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 15.90
177145	6/15/2023	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 5,881.79
177147	6/15/2023	Advanced Video	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 31,115.00
177153	6/22/2023	4IMPRINT	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 3,078.16
177154	6/22/2023	A3 Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 10,530.41
177155	6/22/2023	Advanced Video	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$ 10,191.56
			Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 55,526.66
177156	6/22/2023	Advanced Video	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$ 28,477.22
177157	6/22/2023	American Assoc Medical Assistants	Current Liabilities	AAMA	Current Unrestricted	\$ 1,500.00
177158	6/22/2023	AVID Center	Contractual Services	Other Contractual Services	Current Restricted	\$ 9,684.00
177159	6/22/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 58.95
177160	6/22/2023	Belka Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 5,500.00
177162	6/22/2023	Certified Elevator Inspections	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 500.00
177163	6/22/2023	American Library Association	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 123.57
177164	6/22/2023	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 204.02

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177165	6/22/2023	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 204.00
177166	6/22/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 1,500.00
177167	6/22/2023	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 2,250.00
177168	6/22/2023	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 9,967.00
177169	6/22/2023	TCCADA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 70.00
177171	6/22/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 23,163.94
177172	6/22/2023	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 2,834.32
177173	6/22/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,929.24
			Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,373.88
177174	6/22/2023	Galloway Enterprises	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,095.00
177175	6/22/2023	Globalpundits Technology Consultancy Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,699.00
177176	6/22/2023	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$ 100.00
177177	6/22/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 171.00
177178	6/22/2023	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 948.84
177179	6/22/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 53.34
177180	6/22/2023	Henry Schein	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 801.44
177181	6/22/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,091.94
177182	6/22/2023	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$ 107.40
177184	6/22/2023	Lorick Office Products	Supplies & Materials	Other Supplies	Restricted- Adult Educati	\$ 14,059.80
				Staff Furniture	Current Unrestricted	\$ 13,477.72
177185	6/22/2023	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 418.76
177186	6/22/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 41.55
177187	6/22/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 238.00
177188	6/22/2023	NIACO Construction	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 290.00
177189	6/22/2023	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 9,237.33
				Other Contractual Services	Current Unrestricted	\$ 2,425.00
177190	6/22/2023	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$ 455.18
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,606.40
177191	6/22/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
177192	6/22/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 479.18
177193	6/22/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 3,758.17
			Supplies & Materials	Educational Supplies	Restricted- Adult Educati	\$ 65.23
177195	6/22/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 310.81
177196	6/22/2023	Prisma Health	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$ 56.00
177197	6/22/2023	Proforma Green Marketing	Supplies & Materials	Other Supplies	Current Restricted	\$ 2,153.73
177198	6/22/2023	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 600.00
177199	6/22/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 74.30
177200	6/22/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 41.25
177201	6/22/2023	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 187.26
177202	6/22/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$ 13,775.00
177203	6/22/2023	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 833.33
177204	6/22/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 236.79
177205	6/22/2023	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$ 4,840.00
177206	6/22/2023	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 555.42
177207	6/22/2023	Welder Training & Testing Institute, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 562.02

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177208	6/22/2023	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.06
			Supplies & Materials	Fuel	Current Unrestricted	\$ 1,845.48
177209	6/22/2023	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 555.58
177724	6/29/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 2,972.30
177726	6/29/2023	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$ 1,818.41
177728	6/29/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 353.88
177729	6/29/2023	Associated Microscope	Supplies & Materials	Educational Supplies	Current Restricted	\$ 10,863.61
177731	6/29/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$ 850.00
177732	6/29/2023	Broward College	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$ 1,350.00
177733	6/29/2023	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 159.67
177734	6/29/2023	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 204.02
177735	6/29/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,595.00
177736	6/29/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 387.56
177737	6/29/2023	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Capital Projects Fund	\$ 1,681.50
177738	6/29/2023	D 2 L Ltd	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 79,571.64
177739	6/29/2023	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 95.00
177740	6/29/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 1,195.92
177741	6/29/2023	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 362.56
177742	6/29/2023	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 100.21
177743	6/29/2023	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$ 80.65
177744	6/29/2023	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$ 226.60
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 521.10
				Other Supplies	Current Unrestricted	\$ 464.00
177745	6/29/2023	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 40.55
177746	6/29/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 196.35
177747	6/29/2023	Lake Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 187.64
177748	6/29/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 255.54
177749	6/29/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 476.00
177750	6/29/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 908.66
177751	6/29/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 21.39
177752	6/29/2023	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 430.00
177753	6/29/2023	Palmetto Tools and Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,606.68
177754	6/29/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,029.25
				Out of State-Meals	Current Unrestricted	\$ 160.00
				Out of State-Misc Travel	Current Unrestricted	\$ 44.00
				Out of State-Other Trans	Current Unrestricted	\$ 53.47
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 94.32
177755	6/29/2023	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$ 974.59
177757	6/29/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 2,498.66
177758	6/29/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 36.00
177760	6/29/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 901.34
				Payroll W/H-State Dental	Current Unrestricted	\$ 365.08
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 8,474.46
				Payroll W/H-State Health	Current Unrestricted	\$ 4,136.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 140,318.60

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177760	6/29/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 3,869.02
				Payroll W/H-State Vision	Current Unrestricted	\$ 35.64
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,393.70
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 1,408.62
177761	6/29/2023	T-Mobile USA Inc.	Other	Federal Assistances	Current Restricted	\$ 90.30
177762	6/29/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 1,025.16
177763	6/29/2023	TriTek Fire & Security LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 128.39
177764	6/29/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 521.00
177765	6/29/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 389.35
177766	6/29/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 129.12
177767	6/29/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$ 1,547.17
177769	6/29/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 1,189.79
E0001114	6/1/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 29.67
E0001115	6/1/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 294.75
E0001116	6/1/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 214.18
				Non-Deductible Meals	Current Restricted	\$ 8.00
E0001117	6/1/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 105.27
E0001118	6/1/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$ 3,411.66
E0001119	6/1/2023	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	\$ 5,298.34
E0001120	6/1/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 90.48
E0001121	6/7/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 472.34
				In State-Meals	Current Unrestricted	\$ 17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 180.78
				Out of State-Misc Travel	Current Unrestricted	\$ 14.00
E0001122	6/7/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$ 627.40
				Out of State-Lodging	Current Restricted	\$ 442.68
					Current Unrestricted	\$ 250.86
				Out of State-Meals	Current Restricted	\$ 140.00
				Out of State-Misc Travel	Current Restricted	\$ 56.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 43.24
E0001123	6/7/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.13
E0001124	6/15/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 270.14
				Out of State-Meals	Current Unrestricted	\$ 50.00
E0001125	6/15/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 247.60
E0001126	6/15/2023	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 1,226.12
				Out of State-Meals	Current Restricted	\$ 185.00
				Out of State-Misc Travel	Current Restricted	\$ 149.00
				Out of State-Other Trans	Current Restricted	\$ 40.82
				Out of State-Priv Auto Mileage	Current Restricted	\$ 49.26
E0001127	6/15/2023	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 389.07
				Out of State-Meals	Current Restricted	\$ 50.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 351.86
E0001128	6/15/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 41.92

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E0001129	6/22/2023	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 62.55
E0001130	6/22/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 141.51
E0001131	6/22/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 52.40
E0001132	6/22/2023	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$ 40.00
E0001133	6/22/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 58.96
E0001134	6/22/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 344.73
				In State-Meals	Current Unrestricted	\$ 34.00
E0001135	6/22/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 253.13
E0001136	6/29/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 766.14
				Out of State-Meals	Current Unrestricted	\$ 140.00
				Out of State-Misc Travel	Current Unrestricted	\$ 40.00
				Out of State-Other Trans	Current Unrestricted	\$ 46.62
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 125.10
E0001137	6/29/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 309.80
E0001138	6/29/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 60.91
E0001139	6/29/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$ 502.80
				Out of State-Lodging	Current Unrestricted	\$ 1,111.92
				Out of State-Meals	Current Unrestricted	\$ 115.00
				Out of State-Misc Travel	Current Unrestricted	\$ 55.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 77.68
E0001140	6/29/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$ 445.65
				Out of State-Lodging	Current Restricted	\$ 450.87
					Current Unrestricted	\$ 315.26
				Out of State-Meals	Current Restricted	\$ 180.00
				Out of State-Misc Travel	Current Restricted	\$ 44.99
				Out of State-Other Trans	Current Restricted	\$ 38.65
				Out of State-Priv Auto Mileage	Current Restricted	\$ 109.00
E0001141	6/29/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$ 3,994.56
E0001142	6/29/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 482.88
E0001143	6/29/2023	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	\$ 5,298.34
E0001144	6/29/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 90.48