

Orangeburg-Calhoun Technical College  
Transparency Report  
March 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
170835	3/3/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,071.30
170836	3/3/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$484.29
				Other Supplies	Current Restricted	\$27.81
170837	3/3/2022	Lab Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$132.64
170838	3/3/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$125.45
170839	3/3/2022	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$340.68
170840	3/3/2022	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,346.05
170841	3/3/2022	C.E. Bourne & Co., Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,000.00
170842	3/3/2022	Cardtronics USA, Inc.	Fixed Charges	Rental - Other	Current Restricted	\$550.00
170843	3/3/2022	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.71
170844	3/3/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,145.00
170845	3/3/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$414.36
170846	3/3/2022	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,605.00
170847	3/3/2022	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,392.50
170848	3/3/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$91,265.24
170849	3/3/2022	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$208.12
170850	3/3/2022	Florida Atlantic University	Travel	In State-Registration Fees	Current Restricted	\$1,390.00
170851	3/3/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Restricted	\$96.19
170852	3/3/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$949.97
170853	3/3/2022	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$322.47
170854	3/3/2022	Spartanburg&Washington&Gaylord Rockies Resort & Convention Ctr	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$717.00
170855	3/3/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$128.37
170856	3/3/2022	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$127.50
170857	3/3/2022	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$91.49
				General Repair Supplies	Current Unrestricted	\$420.54
170858	3/3/2022	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,367.01
170859	3/3/2022	Integrity Blinds and Shutters Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$6,331.00
170860	3/3/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$193.52
170861	3/3/2022	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$1,218.29
170863	3/3/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.23
170864	3/3/2022	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$37.49
170865	3/3/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$239.10
170866	3/3/2022	Lab Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$345.48
170867	3/3/2022	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,198.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$18.00
170868	3/3/2022	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$52.13
				General Repair Supplies	Current Unrestricted	\$1,104.40
170869	3/3/2022	National Adult Educ Honor	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$130.00
170871	3/3/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$981.50
170872	3/3/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,133.13
170873	3/3/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
170874	3/3/2022	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$138.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$699.39
170875	3/3/2022	Prisma Health	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
170876	3/3/2022	Prisma Health	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
170877	3/3/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$53.23
170878	3/3/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$687.15
170881	3/3/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,922.89
				Emp Share-Police Retirement	Current Unrestricted	\$5,891.21
				Emp Share-Retiree's Retirement	Current Unrestricted	\$15,120.10
				Emp Share-State Retirement	Current Unrestricted	\$265,289.68
170882	3/3/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
170883	3/3/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
170884	3/3/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,854.78

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170884	44623	Segra	Contractual Services	Telephone	Current Unrestricted	\$583.57
170885	3/3/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,158.50
170886	3/3/2022	South Carolina EMS Network, Inc.	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
170887	3/3/2022	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$1,061.55
170888	3/3/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,031.78
				Payroll W/H-State Dental	Current Unrestricted	\$134.92
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,996.96
				Payroll W/H-State Health	Current Unrestricted	\$1,780.72
				Payroll W/H-State Health (SH)	Current Unrestricted	\$117,486.34
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,795.82
				Payroll W/H-State Vision	Current Unrestricted	\$30.58
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,248.50
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,256.60
170889	3/3/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
170890	3/3/2022	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,420.00
170891	3/3/2022	TACTYC	Travel	Out of State-Registration Fees	Current Unrestricted	\$425.00
170892	3/3/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$99.00
170893	3/3/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,110.91
170894	3/3/2022	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$146.50
170895	3/3/2022	Uline	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,368.50
170896	3/3/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$254.59
170897	3/3/2022	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$17.66
					Current Unrestricted	\$180.00
170898	3/3/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$960.65
170899	3/3/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,342.20
170900	3/7/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$302.40
				In State-Meals	Current Unrestricted	\$77.00
				In State-Priv Auto Mileage	Current Unrestricted	\$180.77
171231	3/10/2022	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$414.27
171232	3/10/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$516.00
171233	3/10/2022	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$1,782.00
171234	3/10/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$366.20
171235	3/10/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$378.14
171236	3/10/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$180.31
171237	3/10/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,022.64
				Educational Supplies	Current Unrestricted	\$678.59
				General Repair Supplies	Current Unrestricted	\$39.42
171239	3/10/2022	Another Printer	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,322.17
			Supplies & Materials	Other Supplies	Current Unrestricted	\$3,691.50
171240	3/10/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$375.97
171241	3/10/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$87.20
171242	3/10/2022	American Safety & Health Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$172.74
171243	3/10/2022	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$640.00
171244	3/10/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,362.75
171247	3/10/2022	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,486.03
171248	3/10/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$32.49
171249	3/10/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Restricted	\$652.50
171250	3/10/2022	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$480.00
171251	3/10/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$608.03
171252	3/10/2022	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$317.79
171253	3/10/2022	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$199.77
171254	3/10/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$225.66
171255	3/10/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$249.71
171256	3/10/2022	Herald Office Systems	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,015.38
171257	3/10/2022	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$184.30
171258	3/10/2022	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
171259	3/10/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$109.15
171260	3/10/2022	Learning Labs	Equipment	Educational Equipment	Current Restricted	\$22,039.86

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171261	3/10/2022	Lift One	Contractual Services	Other Contractual Services	Current Unrestricted	\$363.86
171262	3/10/2022	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$577.33
				General Repair Supplies	Current Unrestricted	\$50.70
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$114.62
				Other Supplies	Current Unrestricted	\$223.95
171263	3/10/2022	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$245.00
171264	3/10/2022	Next Gen Web Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$1,575.00
171265	3/10/2022	NIACO Construction	Contractual Services	General Repair	Current Unrestricted	\$2,450.00
171266	3/10/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$720.40
171267	3/10/2022	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$55.82
171268	3/10/2022	Palmetto Tools and Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$775.19
171269	3/10/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$4,561.16
171270	3/10/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
171271	3/10/2022	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
171272	3/10/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
171273	3/10/2022	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$375.58
171274	3/10/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.05
171275	3/10/2022	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$850.00
171276	3/10/2022	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,287.50
171277	3/10/2022	Uline	Supplies & Materials	Other Supplies	Current Restricted	\$176.40
171278	3/10/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$346.22
171279	3/10/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$687.10
171280	3/10/2022	Welder Training & Testing Institute, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$214.28
171281	3/10/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,092.33
171282	3/10/2022	Woodburn Press	Supplies & Materials	Other Supplies	Current Restricted	\$1,846.85
171283	3/15/2022	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$495.00
				Non-State Employee Travel	Current Unrestricted	\$1,222.20
				Other Contractual Services	Current Unrestricted	\$556.98
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$484.85
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$458.14
				Restricted- Adult Education	Restricted- Adult Education	\$262.50
				Office Supplies	Current Restricted	\$42.90
				Other Supplies	Current Restricted	\$65.68
				Current Unrestricted	Current Unrestricted	\$331.47
			Travel	In State-Registration Fees	Current Restricted	\$129.00
				Out of State-Air Travel	Current Restricted	\$863.18
				Out of State-Registration Fees	Current Restricted	\$350.00
				Current Unrestricted	Current Unrestricted	\$450.00
171286	3/15/2022	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
			Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,930.00
171295	3/17/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$105.90
171296	3/17/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$180.74
				Educational Supplies	Current Unrestricted	\$944.83
171297	3/17/2022	Another Printer	Contractual Services	Printing	Current Unrestricted	\$999.11
171298	3/17/2022	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.25
171299	3/17/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$157.12
171301	3/17/2022	BMTX, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
171303	3/17/2022	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,520.00
171304	3/17/2022	Brustein & Manasevit, PLLC	Travel	Out of State-Registration Fees	Current Restricted	\$300.00
171305	3/17/2022	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,560.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$20,383.50
171306	3/17/2022	Careersafe, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
171307	3/17/2022	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$638.99
171308	3/17/2022	CE Tours	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
171309	3/17/2022	ConvergeOne, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,995.00
171310	3/17/2022	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$119,032.46
171311	3/17/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,131.96
171312	3/17/2022	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$276.52

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171314	3/17/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$390.00
171315	3/17/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.14
171316	3/17/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Restricted	\$362.50
171317	3/17/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$265.12
171318	3/17/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
171320	3/17/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.77
171321	3/17/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.40
171322	3/17/2022	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$170.00
171323	3/17/2022	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,625.00
171324	3/17/2022	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$295.64
171325	3/17/2022	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$495.00
171326	3/17/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$360.00
171327	3/17/2022	NIACO Construction	Contractual Services	General Repair	Current Unrestricted	\$4,507.18
171328	3/17/2022	NIACO Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$2,850.00
171329	3/17/2022	Palmetto Tools and Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$666.36
171330	3/17/2022	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$669.52
171331	3/17/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,698.36
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$44.51
				Office Supplies	Current Restricted	\$580.21
171333	3/17/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$69.87
				Library Materials-eBooks	Current Unrestricted	\$2,246.21
171334	3/17/2022	SchoolPosters.Com LLC	Supplies & Materials	Other Supplies	Current Restricted	\$146.90
171335	3/17/2022	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$420.00
171336	3/17/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.50
171338	3/17/2022	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,577.97
171339	3/17/2022	Sun Solutions	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,011.15
171340	3/17/2022	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$37.34
171342	3/17/2022	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$678.42
171343	3/17/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$12.00
171344	3/17/2022	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,620.00
171345	3/17/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
171355	3/24/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$193.66
				Educational Supplies	Current Unrestricted	\$6.15
				Maintenance Supplies	Current Unrestricted	\$29.37
				Other Supplies	Current Unrestricted	\$27.80
171357	3/24/2022	Clemson University	Supplies & Materials	Educational Supplies	Current Unrestricted	\$143.00
171358	3/24/2022	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$675.00
171359	3/24/2022	Council for Advancement Support Edu	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,560.00
171360	3/24/2022	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
171361	3/24/2022	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
171362	3/24/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,475.00
171363	3/24/2022	Education and Business Summit	Travel	In State-Registration Fees	Current Restricted	\$199.00
171364	3/24/2022	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$1,427.67
171365	3/24/2022	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$93.70
171366	3/24/2022	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,592.90
171367	3/24/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$42.25
171368	3/24/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$570.12
171369	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$70.00
171370	3/24/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$738.72
				Other Supplies	Current Restricted	\$720.53
171371	3/24/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$193.52
171372	3/24/2022	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,339.11
171373	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$75.85
171374	3/24/2022	Next Gen Web Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$7,500.00
171375	3/24/2022	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$53.22
			Supplies & Materials	Other Supplies	Restricted- Adult Education	\$128.71
171376	3/24/2022	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$227.22
				Other Supplies	Current Unrestricted	\$41.41

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171377	3/24/2022	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$99.99
171378	3/24/2022	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$579.90
171379	3/24/2022	Phillips Sporting Goods LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$226.75
171380	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$105.00
171381	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.85
171382	3/24/2022	Spartantec, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
171383	3/24/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
171384	3/24/2022	Swift River Online Learning	Current Liabilities	A/P - SwiftRiver Online Learni	Current Unrestricted	\$720.00
171385	3/24/2022	Tec Equipment Company Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$405.53
171386	3/24/2022	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,830.62
171387	3/24/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$297.00
171388	3/24/2022	United Panel Corp	Contractual Services	General Repair	Current Unrestricted	\$9,465.00
171389	3/24/2022	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$841.06
171390	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.38
171391	3/24/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.85
171392	3/29/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$60.03
171510	3/31/2022	Advanced Video	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$130,608.22
			Supplies & Materials	Data Processing Supplies	Current Restricted	\$147,519.46
171511	3/31/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,071.30
171512	3/31/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$1,489.80
171513	3/31/2022	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,079.64
171514	3/31/2022	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$881.25
171515	3/31/2022	Calhoun Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,359.37
171516	3/31/2022	Cecil Williams Photo	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$267.50
171517	3/31/2022	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
171518	3/31/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$855.00
171519	3/31/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$414.36
171520	3/31/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Restricted	\$145.00
171521	3/31/2022	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
171522	3/31/2022	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$1,152.27
171523	3/31/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$626.60
				In State-Meals	Current Unrestricted	\$165.00
				In State-Priv Auto Mileage	Current Unrestricted	\$193.06
171524	3/31/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$239.10
171525	3/31/2022	Lift One	Contractual Services	General Repair	Current Unrestricted	\$667.30
171526	3/31/2022	Lift One	Contractual Services	General Repair	Current Unrestricted	\$389.65
171527	3/31/2022	McKesson Medical-Surgical Government Solutions LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,422.30
171528	3/31/2022	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$194.53
171529	3/31/2022	NAEYC National Asso for Edu of Young Child	Travel	Out of State-Registration Fees	Current Restricted	\$405.00
171530	3/31/2022	NIACO Construction	Contractual Services	General Repair	Current Unrestricted	\$200.00
171531	3/31/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$919.50
171532	3/31/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.48
171533	3/31/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$456.73
171534	3/31/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$513.13
171536	3/31/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
171537	3/31/2022	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$720.00
171538	3/31/2022	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$965.60
171539	3/31/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$956.47
171540	3/31/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,003.76
				Payroll W/H-State Dental	Current Unrestricted	\$94.84
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,433.18
				Payroll W/H-State Health	Current Unrestricted	\$1,276.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$123,508.58
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,825.62
				Payroll W/H-State Vision	Current Unrestricted	\$24.64
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,309.66
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,257.92
171541	3/31/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,110.91

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171542	3/31/2022	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$562.50
171543	3/31/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
171544	3/31/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
171545	3/31/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$167.61
171546	3/31/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$960.65
171547	3/31/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,110.05
171548	3/31/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$892.89
171549	3/31/2022	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$38.35
171550	3/31/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,800.71
				Emp Share-Police Retirement	Current Unrestricted	\$7,201.96
				Emp Share-Retiree's Retirement	Current Unrestricted	\$15,622.30
				Emp Share-State Retirement	Current Unrestricted	\$268,694.19
171551	3/31/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
E0000751	3/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.70
E0000752	3/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.50
				Non-Deductible Meals	Current Unrestricted	\$40.00
E0000753	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$400.56
				In State-Meals	Current Restricted	\$60.00
				In State-Priv Auto Mileage	Current Restricted	\$184.86
E0000754	3/3/2022	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$70.00
E0000755	3/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$132.50
				Non-Deductible Meals	Current Unrestricted	\$40.00
E0000756	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$302.40
				In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$173.16
E0000757	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$160.65
				In State-Meals	Current Unrestricted	\$17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$73.72
E0000758	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$307.40
				In State-Meals	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$164.98
E0000759	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$302.40
				In State-Meals	Current Restricted	\$60.00
				In State-Priv Auto Mileage	Current Restricted	\$180.18
E0000761	3/3/2022	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$111.02
			Travel	In State-Meals	Current Unrestricted	\$27.00
				Out of State-Lodging	Current Unrestricted	\$292.27
				Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
E0000762	3/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.78
E0000763	3/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$160.65
				In State-Priv Auto Mileage	Current Unrestricted	\$125.20
E0000764	3/10/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$351.00
				Out of State-Meals	Current Restricted	\$90.00
				Out of State-Misc Travel	Current Restricted	\$128.00
				Out of State-Other Trans	Current Restricted	\$125.54
				Out of State-Priv Auto Mileage	Current Restricted	\$81.90
E0000765	3/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.14
E0000766	3/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.67
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000767	3/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.37
E0000768	3/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$106.47
E0000769	3/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$100.50
E0000770	3/24/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.68
E0000771	3/24/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.95
E0000772	3/24/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$87.28
				Non-Deductible Meals	Current Restricted	\$8.00
E0000773	3/24/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$430.08

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E0000773	3/24/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$282.24
				In State-Meals	Current Restricted	\$148.00
				In State-Priv Auto Mileage	Current Restricted	\$179.02
				In State-Registration Fees	Current Restricted	\$179.00
E0000774	3/24/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$118.20
				In State-Meals	Current Unrestricted	\$52.00
				In State-Priv Auto Mileage	Current Unrestricted	\$252.72
E0000775	3/31/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.62
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000776	3/31/2022	OCtech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$98.24
E0000777	3/31/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,598.68
E0000778	3/31/2022	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
E0000779	3/31/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$88.16