

Orangeburg-Calhoun Technical College
Transparency Report
October 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
174114	10/5/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 702.00
174154	10/6/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 100.00
174155	10/6/2022	Advanced Door Systems	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 151.20
174156	10/6/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 52.84
				Maintenance Supplies	Current Unrestricted	\$ 70.50
174157	10/6/2022	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 839.96
174158	10/6/2022	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 667.75
174159	10/6/2022	Troxell Communications	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$ 3,217.89
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,837.94
174160	10/6/2022	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$ 4,000.00
174162	10/6/2022	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 550.00
174163	10/6/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
174164	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 214.06
174165	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 265.03
174166	10/6/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 1,412.40
174167	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 1,000.00
174168	10/6/2022	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 324.92
174169	10/6/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Restricted	\$ 263.25
					Current Unrestricted	\$ 153.71
174170	10/6/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,373.88
174171	10/6/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 941.65
174172	10/6/2022	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 44.93
174174	10/6/2022	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 18.94
174175	10/6/2022	Hotel Republic San Diego	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,287.61
174176	10/6/2022	Hotel Republic San Diego	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,262.81
174178	10/6/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 68.00
174179	10/6/2022	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 3.00
174180	10/6/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 225.24
174181	10/6/2022	Kittrell Landscaping Maintenance	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 650.00
174182	10/6/2022	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 27.39
				Maintenance Supplies	Current Unrestricted	\$ 152.49
174183	10/6/2022	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$ 782.15
174184	10/6/2022	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 56.83
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 262.77
174185	10/6/2022	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 187.21
174186	10/6/2022	MOA Architecture, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 11,250.00
174187	10/6/2022	Mountain Measurement, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,050.00
174188	10/6/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 119.00
174189	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 35.00
174190	10/6/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 456.61
174191	10/6/2022	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 123.59
174192	10/6/2022	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 303.89
174193	10/6/2022	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 155.62
174194	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 655.00
174195	10/6/2022	Quality Matters Q M	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,750.00
174196	10/6/2022	Rittenhouse Book Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 400.00

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174197	10/6/2022	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 175.00
174198	10/6/2022	S C Ahead	Travel	In State-Registration Fees	Current Unrestricted	\$ 25.00
174199	10/6/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 8,662.19
				Emp Share-Police Retirement	Current Unrestricted	\$ 5,551.73
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 15,594.83
				Emp Share-State Retirement	Current Unrestricted	\$ 275,702.58
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	\$ (109,721.84)
174200	10/6/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$ 3,205.31
174201	10/6/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$ 700.00
				Telephone	Current Unrestricted	\$ 2,725.78
				Telephone	Current Unrestricted	\$ 596.33
174202	10/6/2022	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 56.51
174203	10/6/2022	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 224.70
174204	10/6/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE SCPrize Ind Cost	Current Unrestricted	\$ 5,450.88
174205	10/6/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 1,005.98
				Payroll W/H-State Dental	Current Unrestricted	\$ 182.62
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 8,312.44
				Payroll W/H-State Health	Current Unrestricted	\$ 3,076.64
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 117,941.40
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,519.46
				Payroll W/H-State Vision	Current Unrestricted	\$ 29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,296.02
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 1,187.68
174206	10/6/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 114.71
174207	10/6/2022	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,095.84
174208	10/6/2022	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 831.73
174209	10/6/2022	University of Oklahoma	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 775.00
174210	10/6/2022	University of Oklahoma	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 775.00
174211	10/6/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 799.61
174212	10/6/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 586.34
174213	10/6/2022	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 428.24
174300	10/13/2022	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$ 375.00
174301	10/13/2022	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 492.50
174302	10/13/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 713.36
				Educational Supplies	Current Unrestricted	\$ 32.08
174304	10/13/2022	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$ 600.00
174305	10/13/2022	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 133.45
174306	10/13/2022	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$ 300.00
				Other Contractual Services	Current Restricted	\$ 1,744.92
				Other Contractual Services	Current Unrestricted	\$ 1,019.78
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 258.75
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,515.61
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 1,992.34
				Educational Supplies	Current Unrestricted	\$ 422.22
				Restricted- Adult Education	Current Unrestricted	\$ 897.50
				Other Supplies	Current Restricted	\$ 88.52
				Other Supplies	Current Unrestricted	\$ 279.60
			Travel	In State-Registration Fees	Current Restricted	\$ 425.00

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174306	44847	Bank of America	Travel	Out of State-Air Travel	Current Restricted	\$ 436.20
					Current Unrestricted	\$ 3,397.25
				Out of State-Registration Fees	Current Restricted	\$ 745.00
					Current Unrestricted	\$ 4,350.00
174310	10/13/2022	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$ 2,105.30
174311	10/13/2022	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$ 5,448.00
174312	10/13/2022	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 150.00
174313	10/13/2022	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 98.64
174314	10/13/2022	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 450.00
174315	10/13/2022	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$ 1,525.93
174316	10/13/2022	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 300.00
174317	10/13/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 22,500.00
174318	10/13/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 14,400.00
174319	10/13/2022	Denmark Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$ 24,000.00
174320	10/13/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 30,152.85
174321	10/13/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,435.00
174322	10/13/2022	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 492.75
174323	10/13/2022	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,554.36
174324	10/13/2022	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$ 3,620.55
174325	10/13/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 206.04
174326	10/13/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Restricted	\$ 27.13
174327	10/13/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 29.31
174328	10/13/2022	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 490.29
174329	10/13/2022	Image Group	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 452.02
174330	10/13/2022	Rockell Bartoli	Travel	In State-Registration Fees	Current Restricted	\$ 3,500.00
174331	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 53.75
174332	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 107.50
174333	10/13/2022	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,909.95
174334	10/13/2022	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 193.46
174335	10/13/2022	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 517.13
174336	10/13/2022	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 609.44
174337	10/13/2022	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 73.85
174338	10/13/2022	NC SARA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,000.00
174339	10/13/2022	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,616.46
174340	10/13/2022	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
174341	10/13/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.50
174342	10/13/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,540.48
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 168.01
174344	10/13/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 812.92
174345	10/13/2022	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,184.96
174346	10/13/2022	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 192.50
174347	10/13/2022	Southeastern Assoc Edu Opport Pro Person	Travel	In State-Registration Fees	Current Restricted	\$ 1,095.00
174348	10/13/2022	SHI International	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 67.58
174349	10/13/2022	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,039.33
174350	10/13/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 36.25
174351	10/13/2022	Southeastern Dock and Door	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,880.00
174352	10/13/2022	Southern Educational Systems	Contractual Services	Other Contractual Services	Current Restricted	\$ 9,951.00
174353	10/13/2022	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$ 78,783.85

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174354	10/13/2022	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 183.65
174355	10/13/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$ 995.76
174356	10/13/2022	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$ 2,936.25
174357	10/13/2022	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$ 18.06
174358	10/13/2022	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 495.00
174359	10/13/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 316.32
174360	10/13/2022	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$ 1,845.00
174362	10/13/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 67.78
174363	10/17/2022	Woodland Village Apartments	Other	Federal Assistance	Current Restricted	\$ 891.29
174381	10/20/2022	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 1,521.28
174382	10/20/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,098.00
174383	10/20/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 180.03
174384	10/20/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 105.84
					Current Unrestricted	\$ 36.58
				Other Supplies	Current Unrestricted	\$ 333.30
174385	10/20/2022	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 75.69
174386	10/20/2022	Associated Microscope	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,160.00
174387	10/20/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 39.75
174388	10/20/2022	Career Dimensions, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,029.00
174389	10/20/2022	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 117.00
174390	10/20/2022	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$ 222.29
174391	10/20/2022	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 36.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 1,550.43
174392	10/20/2022	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 550.00
174393	10/20/2022	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$ 1,890.00
174394	10/20/2022	Computer Disc Warehouse	Supplies & Materials	Office Software	Current Unrestricted	\$ 595.46
				Office Supplies	Current Unrestricted	\$ 127.60
				Other Supplies	Current Unrestricted	\$ 127.59
174395	10/20/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,125.00
174396	10/20/2022	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21,102.91
174397	10/20/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 387.26
				In State-Meals	Current Unrestricted	\$ 17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 292.51
174398	10/20/2022	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 140.00
174399	10/20/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 30,436.94
174400	10/20/2022	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,697.25
174401	10/20/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 60.00
174402	10/20/2022	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 450.00
174403	10/20/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 130.90
174404	10/20/2022	Kelly Tours	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 2,100.00
174405	10/20/2022	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$ 840.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 84.00
174406	10/20/2022	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Restricted	\$ 499.00
174407	10/20/2022	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 275.80
174408	10/20/2022	NIACO Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 2,500.00
174409	10/20/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$ 89.00
174410	10/20/2022	San Diego Ballpark Hotel Company Llc	Travel	Out of State-Lodging	Current Restricted	\$ 1,406.76

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174411	10/20/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 2,317.75
174412	10/20/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$ 1,051.99
174413	10/20/2022	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,130.06
174414	10/20/2022	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$ 172.44
174415	10/20/2022	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 105.00
174416	10/20/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,730.00
174417	10/20/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 107.46
174418	10/20/2022	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 35.24
174419	10/20/2022	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$ 550.00
174420	10/20/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins Indirect Cost	Current Unrestricted	\$ 717.02
174421	10/20/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 75.41
174422	10/20/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 129.00
174423	10/20/2022	Wade Auto Garage	Other	Federal Assistance	Current Unrestricted	\$ 269.83
174424	10/20/2022	Fleet Services	Fixed Charges	Rental - Other	Current Restricted	\$ 1,463.02
174425	10/20/2022	Woodburn Press	Supplies & Materials	Fuel	Current Unrestricted	\$ 26.73
174522	10/27/2022	Advanced Video	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 775.59
174523	10/27/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 539.55
174524	10/27/2022	Monroe Systems for Business Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$ 3,954.72
174525	10/27/2022	Barefoot CNC, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,185.20
174526	10/27/2022	Boone Hall Plantation, Inc.	Contractual Services	Other Supplies	Current Unrestricted	\$ 229.57
174527	10/27/2022	Broward College	Current Liabilities	Office Supplies	Current Unrestricted	\$ 256.72
174528	10/27/2022	C T C Supplies	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 3,773.16
174529	10/27/2022	Central Poly-Bag Corp.	Supplies & Materials	Non-State Employee Travel	Current Unrestricted	\$ 1,800.00
174530	10/27/2022	OCtech Student	Other	A/P-Cust Svc Lic	Current Restricted	\$ 2,648.00
174531	10/27/2022	Chick Fil A	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 2,400.00
174532	10/27/2022	College Net	Contractual Services	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,218.00
174533	10/27/2022	Enterprise Rent-A-Car	Fixed Charges	Federal Assistance	Current Restricted	\$ 721.98
174534	10/27/2022	Federal Express	Supplies & Materials	Other Supplies	Current Restricted	\$ 729.68
174535	10/27/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 138.51
174536	10/27/2022	Forms & Supply Inc	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$ 955.00
174537	10/27/2022	Gibbes Ford	Contractual Services	Rental - Other	Current Unrestricted	\$ 614.83
174538	10/27/2022	Greenhouse Company of S C	Supplies & Materials	Postage	Current Unrestricted	\$ 16.92
174539	10/27/2022	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,160.00
174540	10/27/2022	OCtech Employee	Travel	Other Supplies	Current Unrestricted	\$ 1,510.29
174541	10/27/2022	Howard Technology Solutions	Supplies & Materials	General Repair	Current Unrestricted	\$ 56.95
174542	10/27/2022	J J Keller & Assoc	Contractual Services	General Repair Supplies	Current Unrestricted	\$ 349.30
174544	10/27/2022	McMillan Pazdan Smith	Contractual Services	Other Contractual Services	Current Restricted	\$ 1,888.18
174545	10/27/2022	Stonehinge	Supplies & Materials	Local Instructional Travel	Current Unrestricted	\$ 250.00
174546	10/27/2022	PASCO	Contractual Services	Educational Supplies	Current Restricted	\$ 1,304.64
174547	10/27/2022	Pearson Education	Other	Other Contractual Services	Current Unrestricted	\$ 150.21
174548	10/27/2022	SCDDNE	Fixed Charges	Architectural/Engineering Serv	Capital Projects Fund	\$ 46,045.00
174549	10/27/2022	SCACTE	Travel	Other Supplies	Current Unrestricted	\$ 117.97
174550	10/27/2022	Snap on Industrial	Other	Other Contractual Services	Current Unrestricted	\$ 1,700.00
174551	10/27/2022	Southeast Restaurants Inc	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$ 993.51
				Dues & Memberships	Current Unrestricted	\$ 100.00
				In State-Registration Fees	Current Restricted	\$ 150.00
				Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,659.34
				Other Supplies	Current Unrestricted	\$ 67.48

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
174552	10/27/2022	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 31.01
174553	10/27/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$ 1,328.07
174554	10/27/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$ 419.58
174555	10/27/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 11.25
174556	10/27/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 523.04
174557	10/27/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 2,313.98
E0000911	10/6/2022	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$ 100.00
				Out of State-Misc Travel	Current Restricted	\$ 60.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 45.00
E0000912	10/6/2022	OCtech Employee	Fixed Charges	Dues & Memberships	Current Restricted	\$ 41.00
E0000913	10/6/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 46.88
				Non-Deductible Meals	Current Restricted	\$ 17.00
E0000914	10/13/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 241.12
				In State-Meals	Current Unrestricted	\$ 34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 138.13
E0000915	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 45.00
E0000916	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 78.75
E0000917	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 58.25
E0000918	10/13/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.13
E0000919	10/13/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 397.86
				Out of State-Meals	Current Unrestricted	\$ 60.00
				Out of State-Misc Travel	Current Unrestricted	\$ 20.00
				Out of State-Other Trans	Current Unrestricted	\$ 78.83
E0000920	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 115.95
E0000921	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 29.13
E0000922	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 63.88
E0000923	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 219.40
				Non-Deductible Meals	Current Unrestricted	\$ 50.00
E0000924	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 73.56
				Non-Deductible Meals	Current Restricted	\$ 17.00
E0000925	10/20/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 70.13
				Non-Deductible Meals	Current Restricted	\$ 10.00
E0000926	10/27/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 910.29
				Out of State-Meals	Current Unrestricted	\$ 100.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 308.76
				Out of State-Registration Fees	Current Unrestricted	\$ 450.00
E0000927	10/27/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 314.28
E0000928	10/27/2022	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$ 992.09