Check No	Check Date	Payee	Category	Object	Source of Funds	Sui	m 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		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		Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$	550.00
174163		College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$	240.00
174164		OCtech Student	Other	Federal Assistance	Current Restricted	\$	214.06
174165		OCtech Student	Other	Federal Assistance	Current Restricted	\$	265.03
174166		Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$	1,412.40
174167		OCtech Student	Other	Federal Assistance	Current Restricted	\$	1,000.00
174168		Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$	324.92
174169		Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Restricted	Ś	263.25
174103	10/0/2022	Enterprise Kent-A-Car	rixed Charges	Refital - Other	Current Unrestricted	\$	153.71
174170	10/6/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$	1,373.88
174170			Supplies & Materials	Other Supplies	Current Unrestricted	\$	941.65
174171		Forms & Supply Inc G & G Paint & Wallpaper Center Inc	Supplies & Materials		Current Unrestricted	\$	941.63 44.93
174172		• •	''	Bldg., Const. & Ren. Supplies		\$	44.93 18.94
		Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$	
174175		Hotel Republic San Diego	Travel	Out of State-Lodging	Current Unrestricted		1,287.61
174176		Hotel Republic San Diego	Travel	Out of State-Lodging	Current Unrestricted	\$	1,262.81
174178		Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$	68.00
174179		Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$	3.00
174180		Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$	225.24
174181		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		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		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	NCCT	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

		Payee	Category	Object	Source of Funds	_	m of Total
174197	10/6/2022	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$	175.0
174198	10/6/2022	S C Ahead	Travel	In State-Registration Fees	Current Unrestricted	\$	25.0
174199	10/6/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$	8,662.1
				Emp Share-Police Retirement	Current Unrestricted	\$	5,551.7
				Emp Share-Retiree's Retirement	Current Unrestricted	\$	15,594.8
				Emp Share-State Retirement	Current Unrestricted	\$	275,702.5
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	\$	(109,721.
174200	10/6/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$	3,205.
174201	10/6/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$	700.
					Current Unrestricted	\$	2,725.
				Telephone	Current Unrestricted	\$	596.
174202	10/6/2022	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	s	56.
174203		Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$	224
174204		State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$	5,450.
174205		State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$	1,005
	-0, 0, -0			Payroll W/H-State Dental	Current Unrestricted	\$	182
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$	8,312
				Payroll W/H-State Health	Current Unrestricted	\$	3,076
				Payroll W/H-State Health (SH)	Current Unrestricted	\$	117,941
				Payroll W/H-State Op Life Ins	Current Unrestricted	Ś	4,519
				Payroll W/H-State Vision	Current Unrestricted	\$	29
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$	1,296
					Current Unrestricted	\$	1,187
174206	10/6/2022	Charianala	Contractual Services	Payroll W/H-Sup LT Disability Other Contractual Services		\$	
		•			Current Unrestricted	\$	114
174207		Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	1 '	1,095
174208		Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$	831
174209		University of Oklahoma	Travel	Out of State-Registration Fees	Current Unrestricted	\$	775
174210		University of Oklahoma	Travel	Out of State-Registration Fees	Current Unrestricted	\$	775
174211		OCtech Student	Other	Federal Assistance	Current Restricted	\$	799
174212		Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$	586
174213		W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$	428
174300		Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$	375
174301		Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$	492
174302	10/13/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$	713
				Educational Supplies	Current Unrestricted	\$	32
174304	10/13/2022	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$	600
174305	10/13/2022	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$	133
174306	10/13/2022	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$	300
				Other Contractual Services	Current Restricted	\$	1,744
					Current Unrestricted	\$	1,019
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$	258
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$	3,515
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$	1,992
				Educational Supplies	Current Unrestricted	\$	422
					Restricted- Adult Education	\$	897
				Other Supplies	Current Restricted	Ś	88
				other supplies	Current Unrestricted	\$	279
			Travel	In State-Registration Fees	Current Restricted	\$	425

Check No	Check Date Payee	Category	Object	Source of Funds	Su	m of Total
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	s	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	s	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	Ś	452.02
174330	10/13/2022 Rockell Bartoli	Travel	In State-Registration Fees	Current Restricted	Ś	3,500.00
174331	10/13/2022 OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	s	53.75
174332	10/13/2022 OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	Ś	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
1, 1342		Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$	168.01
174344	10/13/2022 Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	Ś	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 Perso		In State-Registration Fees	Current Restricted	Ś	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	Ś	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	Ś	1,880.00
174351	10/13/2022 Southern Educational Systems	Contractual Services	Other Contractual Services	Current Restricted	Ś	9,951.00
174353	10/13/2022 Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$	78,783.85
1/4333	10/ 13/ 2022 Southern Educational Systems	Lydihiiciir	Luucationai Equipment	Current Restricted	د ا	10,103.03

174354 10/13/2022 Staples Business Advantage Supplies & Materials Office Supplies A/P - STEP Current Unrestricted 174355 10/13/2022 State Board for Tech & Comp Edu Current Liabilities A/P - STEP Current Unrestricted 174356 10/13/2022 Strata Information Group Contractual Services Other Contractual Services Current Restricted 174357 10/13/2022 T-Mobile USA Inc.	'	3.65
174356 10/13/2022 Strata Information Group Contractual Services Other Contractual Services Current Restricted T-4357 10/13/2022 T-Mobile USA Inc. Other Federal Assistance Current Restricted	'	1
174357 10/13/2022 T-Mobile USA Inc. Other Federal Assistance Current Restricted	\$ 2.936	5.76
		6.25
	\$ 18	8.06
174358 10/13/2022 TriTek Fire & Security LLC Contractual Services Other Contractual Services Current Unrestricte	d \$ 495	5.00
174359 10/13/2022 Unifirst Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricte	j \$ 316	6.32
174360 10/13/2022 Viewpoint Screening Current Liabilities A/P - Viewpoint Screening Current Unrestricte	j \$ 1,845	5.00
174362 10/13/2022 Williams & Fudge Contractual Services Other Contractual Services Current Unrestricte	d \$ 67	7.78
174363 10/17/2022 Woodland Village Apartments Other Federal Assistance Current Restricted	\$ 891	1.29
174381 10/20/2022 Able Garage Contractual Services Vehicle Repair Current Unrestricte	\$ 1,521	1.28
174382 10/20/2022 Act Contractual Services Other Contractual Services Current Unrestricte	\$ 1,098	8.00
174383 10/20/2022 National Welders Supplies & Materials Educational Supplies Current Unrestricts	j \$ 180	0.03
174384 10/20/2022 Amazon Capital Services, Inc. Supplies & Materials Educational Supplies Current Restricted	\$ 105	5.84
Current Unrestricte	s \$ 36	6.58
Other Supplies Current Unrestricte	d \$ 333	3.30
174385 10/20/2022 Monroe Systems for Business Inc Supplies & Materials Other Supplies Current Unrestricte	j \$ 75	5.69
174386 10/20/2022 Associated Microscope Contractual Services Other Contractual Services Current Unrestricte	\$ 2,160	0.00
174387 10/20/2022 Business Cards Tomorrow Supplies & Materials Other Supplies Current Unrestricte	d \$ 39	9.75
174388 10/20/2022 Career Dimensions, Inc. Contractual Services Other Contractual Services Current Unrestricte	\$ 3,029	9.00
174389 10/20/2022 Cengage Learning Other Purchases for Resale-Bookstore Current Unrestricte	d \$ 117	7.00
174390 10/20/2022 Chick Fil A Supplies & Materials Other Supplies Current Restricted	\$ 222	2.29
174391 10/20/2022 Cintas Corp Other Purchases for Resale-Bookstore Current Unrestricte	s \$ 36	6.00
Supplies & Materials Clothing Supplies Current Unrestricte	\$ 1,550	0.43
174392 10/20/2022 Community Broadcasters Contractual Services Advertising Current Unrestricted	\$ 550	0.00
174393 10/20/2022 Compansol Contractual Services Other Contractual Services Current Restricted	\$ 1,890	0.00
174394 10/20/2022 Computer Disc Warehouse Supplies & Materials Office Software Current Unrestricte	d \$ 595	5.46
Office Supplies Current Unrestricte	d \$ 127	7.60
Other Supplies Current Unrestricte	d \$ 127	7.59
174395 10/20/2022 Covenant Media of SC, LLC Contractual Services Advertising Current Unrestricte	j \$ 1,125	5.00
174396 10/20/2022 Data Network Solutions Contractual Services Other Contractual Services Current Unrestricte	\$ 21,102	2.91
174397 10/20/2022 OCtech Employee Travel In State-Lodging Current Unrestricte	d \$ 387	7.26
In State-Meals Current Unrestricte	d \$ 17	7.00
In State-Priv Auto Mileage Current Unrestricte	d \$ 292	2.51
174398 10/20/2022 TCCADA Contractual Services Other Contractual Services Current Unrestricte	j \$ 120	0.00
Supplies & Materials Educational Supplies Current Unrestricte	j \$ 140	0.00
174399 10/20/2022 Dept. of Public Utilities Contractual Services Utilities Current Unrestricte	\$ 30,436	6.94
174400 10/20/2022 Ellucian Contractual Services Other Contractual Services Current Unrestricte	\$ 1,697	7.25
174401 10/20/2022 OCtech Student Other Federal Assistance Current Restricted	\$ 60	0.00
174402 10/20/2022 Gerald Hannah Group LLC Contractual Services Other Contractual Services Current Unrestricte	d \$ 450	0.00
174403 10/20/2022 Gressco Contractual Services Other Contractual Services Current Unrestricte	j \$ 130	0.90
174404 10/20/2022 Kelly Tours Contractual Services Non-State Employee Travel Current Restricted	\$ 2,100	0.00
174405 10/20/2022 Lowcountry Area Health Educ Cnt Current Liabilities A/P - CPR Cards Current Unrestricte	d \$ 840	0.00
Supplies & Materials Other Supplies Current Unrestricte	d \$ 84	4.00
174406 10/20/2022 Minority Education Initiative Travel Out of State-Registration Fees Current Restricted	\$ 499	9.00
174407 10/20/2022 NCCER Contractual Services Other Contractual Services Current Unrestricted	\$ 275	5.80
174408 10/20/2022 NIACO Construction Contractual Services Deferred Maintenance Current Unrestricted	\$ 2,500	0.00
174409 10/20/2022 OCtech Student Other Federal Assistance Current Restricted	' '	9.00
174410 10/20/2022 San Diego Ballpark Hotel Company Llc Travel Out of State-Lodging Current Restricted	\$ 1,406	6.76

174412 10/20/2022 Police Financial Supplies & Materials Office Supplies Current Restricted 5 1.05.1	Check No	Check Date	Payee	Category	Object	Source of Funds	Sur	n of Total
174413 10/20/2022 Project Lead the Way Supplies & Materials Educational Supplies Current Unrestricted S 17.20.	174411	10/20/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$	2,317.75
17444 10/20/2022 R L Culler Refrigeration Contractual Services General Repair Current Unrestricted \$ 172- 174415 10/20/2022 S C Interpreting Svx for the Deaf Contractual Services Other Contractual Services Current Unrestricted \$ 2,730- 174416 10/20/2022 S C Interpreting Svx for the Deaf Contractual Services Other Contractual Services Current Unrestricted \$ 2,730- 174417 10/20/2022 S Svx SCCOC Current Unrestricted \$ 10.70- 174417 10/20/2022 S Svx SCCOC Current Unrestricted \$ 10.70- 174419 10/20/2022 S Svx SCCOC Current Unrestricted \$ 5.00- 174419 10/20/2022 Svx	174412	10/20/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$	1,051.99
174414 10/20/2022 R. Culler Refrigeration	174413	10/20/2022	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Restricted	\$	1,130.06
174415 10/26/2022 Cinterpreting Sves for the Deaf Contractual Services Other Contractual Services Current Unrestricted 5 2,730. 10/26/2022 Svetted With Us Contractual Services Other Contractual Services Current Unrestricted 5 15. 10/26/2022 Svetted With Us Supplies & Materials Other Supplies Current Unrestricted 5 15. 10/26/2022 Svetted With Us Supplies & Materials Out of State-Registration Fees Current Unrestricted 5 15. 10/26/2022 Svetted Corp Other Propage 1 10/26/2022 Svetted Corp Other Supplies & Materials Full Current Unrestricted 5 17. 17. 17. 17. 17. 17. 17. 17. 17. 17.						Current Unrestricted	\$	172.44
174415 10/20/2022 Smith Nubber Stamp & Seals Inc 174418 10/20/2022 Smith Nubber Stamp & Seals Inc 174418 10/20/2022 Smith Nubber Stamp & Seals Inc 174419 10/20/2022 Smith Stamp & Seals Inc 174419 10/20/2022 Smith Stamp & Smith	174414	10/20/2022	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$	105.00
19/44 6 10/20/2022 Shred With Us Contractual Services Other Contractual Services Current Unrestricted \$ 10.7 174415 10/20/2022 Shrift hubber Stamp & Seals Inc Supplies & Materials Other Supplies Current Unrestricted \$ 5.00. 174419 10/20/2022 Southern Propane Supplies & Materials Fuel Out of State-Registration Fees Current Unrestricted \$ 75.0 174421 10/20/2022 State Board for Tech & Comp Edu Current Unitabilities A/P - Perkins Indirect Cost Current Unrestricted \$ 75.0 174421 10/20/2022 State Board for Tech & Comp Edu Current Unrestricted \$ 75.0 174421 10/20/2022 State Board for Tech & Comp Edu Current Unrestricted \$ 75.0 174422 10/20/2022 Waley Spring Water Supplies & Materials Other Supplies Current Unrestricted \$ 1.49.3 174423 10/20/2022 Wale Auto Garage Other Federal Assistance Current Unrestricted \$ 1.49.3 174424 10/20/2022 Woodburn Press Supplies & Materials Current Unrestricted \$ 77.5 174522 10/20/2022 Woodburn Press Supplies & Materials Other Supplies Current Unrestricted \$ 77.5 174523 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Other Supplies Current Restricted \$ 3.35.4 174524 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Other Supplies Current Restricted \$ 3.63.1 174524 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Other Supplies Current Unrestricted \$ 2.29. 174525 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Other Supplies Current Unrestricted \$ 2.29. 174526 10/27/2022 Compose Hall Plantation, Inc. Supplies & Materials Other Supplies Current Unrestricted \$ 2.29. 174527 10/27/2022 Compose Hall Plantation, Inc. Supplies & Materials Other Supplies Current Unrestricted \$ 2.29. 174528 10/27/2022 Compose Hall Plantation, Inc. Contractual Service Current Restricted \$ 2.29. 174529 10/27/2022 Service Supplie	174415	10/20/2022	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$	2,730.00
174418 10/20/2022 SACSCOC	174416			Contractual Services	Other Contractual Services	Current Unrestricted	\$	107.46
174418 10/20/2022 SACSCOC Travel Supplies & Materials Fuel Current Unrestricted 5 550.	174417	10/20/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$	35.24
174420	174418	10/20/2022	SACSCOC		Out of State-Registration Fees	Current Unrestricted	\$	550.00
174421 10/20/2022 Valley Spring Water Supplies & Materials Other Supplies Current Unrestricted S 129.	174419	10/20/2022	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$	717.02
174422 10/20/2022 Valley Spring Water Other Supplies & Materials Other Supplies Current Unrestricted 5 269. 174423 10/20/2022 Fleet Services Fixed Charges Rental - Other Current Unrestricted 5 1.463. 174424 10/20/2022 Woodburn Press Supplies & Materials Other Supplies Current Unrestricted 5 775. 174425 10/20/2022 Woodburn Press Supplies & Materials Other Supplies Current Unrestricted 5 775. 174425 10/20/2022 Advanced Video Supplies & Materials Other Supplies Current Restricted 5 3.9.54. 174523 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Other Supplies Current Unrestricted 5 2.29. 07fice Supplies Current Unrestricted 5 2.29. 0	174420	10/20/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins Indirect Cost	Current Unrestricted	\$	75.41
174423	174421	10/20/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$	129.00
174423 10/20/2022 Wade Auto Garage Other Federal Assistance Current Unrestricted 5 1,463.	174422	10/20/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$	269.83
174425 10/20/2022 Woodburn Press Supplies & Materials Other Supplies Current Unrestricted \$ 3.75.	174423			Other	Federal Assistance	Current Restricted	\$	1,463.02
Triangle	174424	10/20/2022	Fleet Services	Fixed Charges	Rental - Other	Current Unrestricted	\$	26.73
174425 10/27/2022 Moodburn Press Supplies & Materials Data Processing Supplies Current Restricted \$ 3,954. 174522 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Educational Supplies Current Restricted \$ 1,185. 174524 10/27/2022 Monroe Systems for Business Inc Supplies & Materials Other Supplies Current Unrestricted \$ 2,29. 174525 10/27/2022 Borne For Business Inc Supplies & Materials Other Supplies Current Unrestricted \$ 3,773. 174525 10/27/2022 Borne For Business Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,805. 174526 10/27/2022 Borne Hall Plantation, Inc. Contractual Services Non-State Employee Travel Current Unrestricted \$ 2,648. 174527 10/27/2022 Forward College Current Liabilities A/P-Cust Svc Lic Current Unrestricted \$ 2,400. 174528 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Hshid, Laundry & Jan Supplies Current Unrestricted \$ 1,218. 174529 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Hshid, Laundry & Jan Supplies Current Unrestricted \$ 1,218. 174531 10/27/2022 College Net Contractual Services Other Supplies Current Restricted \$ 729. 174531 10/27/2022 College Net Contractual Services Other Supplies Current Unrestricted \$ 138. 174532 10/27/2022 College Net Contractual Services Other Contractual Services Current Unrestricted \$ 138. 174533 10/27/2022 Ferdial Express Supplies & Materials Other Supplies Current Unrestricted \$ 1614. 174536 10/27/2022 Ferdial Express Supplies & Materials Other Supplies Current Unrestricted \$ 1614. 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174537 10/27/2022 Ferdial Express Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174539 10/27/2022 Ferdial Express Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174539 10/27/2022 Ferdial Express Supplies & Materials Other Contractual Services Current Unrestricted \$ 1,510. 174541 10/27/2022 Forma & Supplies & Materials General Repair Supplies Current Unrestricted \$ 1,510. 174541 10/27/202		' '		_	Fuel	Current Unrestricted	\$	775.59
174522 10/27/2022 Advanced Video Supplies & Materials Data Processing Supplies Current Restricted \$ 3,954. 174524 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Educational Supplies Current Unrestricted \$ 229. 174524 10/27/2022 Monroe Systems for Business Inc Supplies & Materials Office Supplies Current Unrestricted \$ 229. 174525 10/27/2022 Barefoot CNC, Inc. Supplies & Materials Office Software Current Unrestricted \$ 1,800. 174526 10/27/2022 Broward College Current Limbilities A/P-cust Svo Lic Current Unrestricted \$ 2,400. 174528 10/27/2022 Cross Supplies & Materials Office Software Current Unrestricted \$ 2,400. 174528 10/27/2022 Cross Supplies & Supplies & Materials Office Software Current Unrestricted \$ 2,400. 174529 10/27/2022 Cross Supplies & Materials Hshid, Laundry & Jan Supplies Current Unrestricted \$ 1,218. 174529 10/27/2022 Cross Supplies & Materials Hshid, Laundry & Jan Supplies Current Unrestricted \$ 7,721. 174531 10/27/2022 Cottech Student Other Federal Assistance Current Restricted \$ 7,729. 174531 10/27/2022 Cottech Student Other Federal Assistance Current Restricted \$ 138. 174532 10/27/2022 Cotlege Net Contractual Services Other Contractual Services Current Unrestricted \$ 955. 174533 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 164. 174534 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1,160. 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1,160. 174536 10/27/2022 Grown Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,160. 174537 10/27/2022 Grown Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,160. 174539 10/27/2022 Grown Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 5,160. 174539 10/27/2022 Grown Supply Inc Supplies & Materials General Repair Current Unrestricted \$ 5,160. 174540 10/27/2022 Grown Supply Inc Supplies Materials General Repair Supplies Current Unrestrict	174425	10/20/2022	Woodburn Press		Other Supplies	Current Restricted	\$	539.55
174523 10/27/2022 Amazon Capital Services, Inc. Supplies & Materials Office Supplies Office Supplies Current Unrestricted \$ 1,185. Current Unrestricted \$ 275. Office Supplies Current Unrestricted \$ 275. Office Supplies Current Unrestricted \$ 3,773. Other Supplies Current Unrestricted \$ 1,800. Other Supplies Office Software Current Unrestricted \$ 1,800. Other Supplies Office Software Current Unrestricted \$ 2,668. 174527 10/27/2022 Boone Hall Plantation, Inc. Contractual Services Non-State Employee Travel Current Unrestricted \$ 2,400. Other Supplies Current Unrestricted \$ 2,400. Other Supplies Current Unrestricted \$ 2,400. Other Supplies Current Unrestricted \$ 721. Other Federal Assistance Current Unrestricted \$ 729. Other Supplies Current Unrestricted \$ 138. Other Supplies Current Unrestricted \$ 138. Other Supplies Current Unrestricted \$ 155. Other Supplies Current Unrestricted \$ 155. Other Supplies Current Unrestricted \$ 161. Other Supplies Current Unrestricted \$ 155. Other Supplies Current Unrestricted \$ 156. Other Supplies Current Unrestricted \$ 161. Other Supplies Current Unrestricted \$ 1,160.	I I				1	Current Restricted	\$	3,954.72
174524 10/27/2022 Barefoot CNC, Inc. 174525 10/27/2022 Boone Hall Plantation, Inc. 174526 10/27/2022 Boone Hall Plantation, Inc. 174527 10/27/2022 Boone Hall Plantation, Inc. 174528 10/27/2022 Boone Hall Plantation, Inc. 174529 10/27/2022 To Supplies Materials 174529 10/27/2022 To Supplies 174530 10/27/2022 Cottch Student 174530 10/27/2022 Chick Fil A 174531 10/27/2022 Chick Fil A 174531 10/27/2022 Chick Fil A 174532 10/27/2022 Federal Assistance 174533 10/27/2022 Federal Assistance 174534 10/27/2022 Federal Express 174535 10/27/2022 Federal Express 174536 10/27/2022 Federal Express 174536 10/27/2022 Gibbes Ford 174536 10/27/2022 Gibbes Ford 174538 10/27/2022 Grove Park Pharmacy 174530 10/27/2022 Grove Park Pharmacy 174530 10/27/2022 Grove Park Pharmacy 174530 10/27/2022 To Supplies & Materials 174530 10/27/2022 Federal Express 174540 10/27/2022 Fed	174523	10/27/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$	1,185.20
174524 10/27/2022 Barefoot CNC, Inc. Supplies & Materials Office Software Current Unrestricted \$ 3,773. 174525 10/27/2022 Barefoot CNC, Inc. Supplies & Materials Office Software Current Unrestricted \$ 1,800. 174526 10/27/2022 Bone Hall Plantation, Inc. Contractual Services Non-State Employee Travel Current Unrestricted \$ 2,648. 174527 10/27/2022 Broward College Current Liabilities A/P-Cust Svc Lic Current Unrestricted \$ 2,400. 174528 10/27/2022 CT C Supplies Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 1,218. 174529 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 729. 174530 10/27/2022 College Net Other Federal Assistance Current Restricted \$ 729. 174531 10/27/2022 College Net Contractual Services Other Contractual Services Current Unrestricted \$ 555. 174534 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 16. 174536 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 1.6. 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1.6. 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1.510. 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1.510. 174536 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 1.510. 174530 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 1.50. 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 1.50. 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.304. 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.304. 174540 10/27/2022 Greenhouse Company of S C			• ,			Current Unrestricted	\$	229.57
174525 10/27/2022 Barefoot CNC, Inc. Supplies & Materials Office Software Current Unrestricted \$ 1,800. 174526 10/27/2022 Boone Hall Plantation, Inc. Contractual Services Non-State Employee Travel Current Restricted \$ 2,648. 174527 10/27/2022 Cr C Supplies Current Liabilities A/P-Cust Svc Lic Current Unrestricted \$ 2,400. 174528 10/27/2022 Cr C Supplies Supplies & Materials Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 721. 174530 10/27/2022 Cottech Student Other Federal Assistance Current Restricted \$ 729. 174531 10/27/2022 Cottech Student Other Federal Assistance Current Restricted \$ 138. 174532 10/27/2022 Cottech Student Contractual Services Other Contractual Services Current Unrestricted \$ 614. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 16. 174535 10/27/2022 Federal Express Supplies & Materials Other Contractual Services Current Unrestricted \$ 1,160. 174536 10/27/2022 Federal Express Supplies & Materials Other Contractual Services Current Unrestricted \$ 1,160. 174536 10/27/2022 Forms & Supplie Se Materials Other Contractual Services Current Unrestricted \$ 1,160. 174536 10/27/2022 Forms & Supplie Se Materials Other Contractual Services Current Unrestricted \$ 1,160. 174536 10/27/2022 Forms & Supplie Se Materials Other Supplies Current Unrestricted \$ 1,160. 174536 10/27/2022 Forms & Supplies & Materials Other Supplies Current Unrestricted \$ 1,160. 174536 10/27/2022 Greenhouse Company of S C Supplies & Materials Other Supplies Current Unrestricted \$ 3,49. 174542 10/27/2022 Otcech Employee Travel Local Instructional Travel Current Unrestricted \$ 1,384. 10/27/2022 Otcech Employee Travel Local Instructional Travel Current Unrestricted \$ 1,304. 10/27/2022 December 1,2022 Contractual Services Other Contractual Services Current Unrestricted \$ 1,304. 10/27/2022 December 1,2022 Contractual Services Other Contractual Services Current Unrestricted \$ 1,304. 10/27/2022 December 1,2022 December 2,202 December 3,2022 December 3,2022 December 3,2022 Decemb					Office Supplies	Current Unrestricted	\$	256.72
174525 10/27/2022 Barefoot CNC, Inc. Supplies & Materials Office Software Current Unrestricted \$ 1,800. 174526 10/27/2022 Boone Hall Plantation, Inc. Contractual Services Non-State Employee Travel Current Restricted \$ 2,648. 174527 10/27/2022 Cr C Supplies Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 2,400. 174528 10/27/2022 Cr C Supplies Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 7.21. 174530 10/27/2022 Creht al Poly-Bag Corp. Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 7.22. 174531 10/27/2022 Creht Student Other Federal Assistance Current Restricted \$ 7.29. 174531 10/27/2022 Creht Student Other Federal Assistance Current Unrestricted \$ 9.55. 174533 10/27/2022 Creht Student Contractual Services Other Contractual Services Current Unrestricted \$ 9.55. 174533 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 16. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 1.6. 174535 10/27/2022 Forms & Supplie & Materials Other Contractual Services Current Unrestricted \$ 1.6. 174536 10/27/2022 Forms & Supplie & Materials Other Contractual Services Current Unrestricted \$ 1.510. 174537 10/27/2022 Forms & Supplie & Materials Other Supplies Current Unrestricted \$ 5.6. 174539 10/27/2022 Forms & Supplie & Materials Other Supplies Current Unrestricted \$ 5.6. 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials Other Supplies Current Unrestricted \$ 5.6. 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 3.49. 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.888. 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.888. 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.304. 10/27/2022 Greenhouse Company of S C Supplies & M	174524	10/27/2022	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$	3,773.16
174527 10/27/2022 Broward College Current Liabilities A/P-Cust Svc Lic Current Unrestricted \$ 2,400.1 174528 10/27/2022 CT C Supplies & Materials Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 1,218.1 174530 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 721.1 174530 10/27/2022 Ctech Student Other Supplies & Materials Other Supplies Current Restricted \$ 729.1 174531 10/27/2022 College Net Contractual Services Other Contractual Services Current Unrestricted \$ 955.1 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 955.1 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614.1 174534 10/27/2022 Federal Express Supplies & Materials Other Contractual Services Current Unrestricted \$ 1,160.1 174536 10/27/2022 Forms & Supplies & Materials Other Contractual Services Current Unrestricted \$ 1,160.1 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 56.1 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 56.1 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 3.49.1 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 3.49.1 174540 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304.1 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304.1 174545 10/27/2022 Howard Technology Solutions Supplies & Materials General Repair Current Unrestricted \$ 1,304.1 174545 10/27/2022 Howard Technology Solutions Supplies & Materials General Repair Current Unrestricted \$ 1,304.1 174544 10/27/2022 Howard Technology Solutions Supplies & Materials General Repair Current Unrestricted \$ 1,304.1 174544 10/27/2022 Howard Technology Solutions Supplies & M	174525		•	••	1	Current Unrestricted	\$	1,800.00
174527 10/27/2022 Broward College Current Liabilities A/P-Cust Svc Lic Current Unrestricted 174528 10/27/2022 C T C Supplies S Materials Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted 5 1,218. 174530 10/27/2022 Cottech Student Other Federal Assistance Current Restricted 5 721. 174531 10/27/2022 College Net Contractual Services Other Contractual Services Current Unrestricted 5 955. 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Contractual Services Current Unrestricted 5 14. 174534 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted 5 1,160. 174536 10/27/2022 Forms & Supplies & Materials Other Supplies Current Unrestricted 5 1,160. 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted 5 5 6. 174539 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted 5 5 6. 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted 5 5. 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted 5 5. 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted 5 5. 174530 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted 5 1,304. 174540 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted 5 1,304. 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Services Current Unrestricted 5 1,304. 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Other Contractual Services Current Unrestricted 5 1,304. 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Current Services Current Unrestricted 5 1,304. 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Other Contractual Services Current Unrestricted 5 1,304. 174544 10/27/2022 Howard Technology Solutions Supplies & Materials Other Contractual	174526	10/27/2022	Boone Hall Plantation, Inc.	Contractual Services	Non-State Employee Travel	Current Restricted	\$	2,648.00
174529 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Other Federal Assistance Current Unrestricted \$ 721. 174531 10/27/2022 Chick Fil A Supplies & Materials Other Federal Assistance Current Restricted \$ 729. 174531 10/27/2022 Chick Fil A Supplies & Materials Other Supplies Current Unrestricted \$ 138. 174532 10/27/2022 Chick Fil A Supplies & Materials Other Supplies Current Unrestricted \$ 955. 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 16. 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1,60. 174536 10/27/2022 Forms & Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174537 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 349. 174539 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349. 174540 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 1,888. 174540 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,804. 174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.	174527	10/27/2022	Broward College	Current Liabilities		Current Unrestricted	\$	2,400.00
174529 10/27/2022 Central Poly-Bag Corp. Supplies & Materials Hshld, Laundry & Jan Supplies Current Unrestricted \$ 721.1 174530 10/27/2022 Octech Student Other Federal Assistance Current Restricted \$ 729.1 174531 10/27/2022 Chick Fil A Supplies & Materials Other Supplies Current Restricted \$ 138.1 174532 10/27/2022 College Net Octoractual Services Other Contractual Services Current Unrestricted \$ 955.1 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614.1 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 1.60.1 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1.60.1 174537 10/27/2022 Forms & Supplies & Materials Other Supplies Current Unrestricted \$ 1.510.1 174538 10/27/2022 Forms & Supplies & Materials Other Supplies Current Unrestricted \$ 1.510.1 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 349.1 174540 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 1.888.1 174540 10/27/2022 Octech Employee Travel Contractual Services Other Contractual Services Current Unrestricted \$ 1.888.1 174540 10/27/2022 Octech Employee Travel Current Unrestricted \$ 1.304.1 174544 10/27/2022 Octech Employee Travel Current Unrestricted \$ 1.304.1 174544 10/27/2022 Octech Employee Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.304.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current	174528	10/27/2022	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$	1,218.00
174530 10/27/2022 CCtech Student Other Federal Assistance Current Restricted \$ 729.1 174531 10/27/2022 Click Fil A Supplies & Materials Other Supplies Current Restricted \$ 138. 174532 10/27/2022 Clolege Net Contractual Services Other Contractual Services Current Unrestricted \$ 955. 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614. 174534 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1.6. 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1.6. 174537 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1.510. 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 5.6. 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349. 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 1.888. 174540 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 1.888. 174540 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1.304. 174542 10/27/2022 J J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 1.304. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Other Contractual Services Current Unrestricted \$ 1.304. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.304. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.304. 174545 Supplies & Materials Supplies & Materials Other Supplies Current Unrestricted \$ 1.304. 174545 Supplies & Materials Supplies & Materials Other Supplies Current Unrestricted \$ 1.304. 174545 Supplies & Materials Supplies &	174529					Current Unrestricted	\$	721.98
174531 10/27/2022 Chick Fil A Supplies & Materials Other Supplies Current Restricted \$ 138. 174532 10/27/2022 College Net Contractual Services Other Contractual Services Current Unrestricted \$ 955. 174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 955. 174534 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 1.60. 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1.60. 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1.510. 174537 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Current Unrestricted \$ 349. 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 1.888. 174540 10/27/2022 Ottech Employee Travel Local Instructional Travel Current Unrestricted \$ 2.50. 174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1.50. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Other Contractual Services Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Contractual Services Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1.50. 174545 10/27/2022 Stoneh	174530			••		Current Restricted		729.68
174533 10/27/2022 Enterprise Rent-A-Car Fixed Charges Rental - Other Current Unrestricted \$ 614. 174534 10/27/2022 Federal Express Supplies & Materials Postage Current Unrestricted \$ 16.1 174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1,160.1 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,510.1 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 349.1 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349.1 174540 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 1,888.1 174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304.1 174542 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045.1 174545 10/27/2022 Stonehinge Supplies & Materials Current Unrestricted \$ 117.1	174531			Supplies & Materials	Other Supplies	Current Restricted		138.51
174534 10/27/2022 Federal Express Supplies & Materials Other Contractual Services Other Contractual Services Current Unrestricted \$ 1,160.0	174532	10/27/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$	955.00
174535 10/27/2022 Ferrilli Contractual Services Other Contractual Services Current Unrestricted \$ 1,160.1 174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,510.1 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 1,510.1 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349.1 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888.1 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Unrestricted \$ 250.1 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304.1 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045.1 17.5 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 17.5 17.5 17.5 17.5 17.5 17.5 17.	174533	10/27/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$	614.83
174536 10/27/2022 Forms & Supply Inc Supplies & Materials Other Supplies Current Unrestricted \$ 1,510. 174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 56. 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349. 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888. 174540 10/27/2022 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304. 174542 10/27/2022 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.50.	174534	10/27/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$	16.92
174537 10/27/2022 Gibbes Ford Contractual Services General Repair Current Unrestricted \$ 56.1 174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349.1 174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888.1 174540 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Unrestricted \$ 1,304.1 174542 10/27/2022 J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 1,304.1 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045.1 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 174546 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 174547 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 174548 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 174549 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5 174549 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5	174535	10/27/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$	1,160.00
174538 10/27/2022 Greenhouse Company of S C Supplies & Materials General Repair Supplies Current Unrestricted \$ 349. 174540 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888. 174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Restricted \$ 1,304. 174542 10/27/2022 J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 1,50. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5.	174536	10/27/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$	1,510.29
174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888. 174540 10/27/2022 Howard Technology Solutions 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304. 174540 10/27/2022 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304. 174541 10/27/2022 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304. 174542 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 1,304.	174537	10/27/2022	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$	56.95
174539 10/27/2022 Grove Park Pharmacy Contractual Services Other Contractual Services Current Restricted \$ 1,888. 174540 10/27/2022 OCtech Employee Travel Local Instructional Travel Current Unrestricted \$ 250.00 Current Restricted \$ 1,304.00 Current Unrestricted \$ 1,304.00 Current Unr	1				•	Current Unrestricted	1 '	349.30
174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Restricted \$ 1,304. 174542 10/27/2022 J J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 150. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Current Unrestricted \$ 46,045. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 173.	I I					Current Restricted	\$	1,888.18
174541 10/27/2022 Howard Technology Solutions Supplies & Materials Educational Supplies Current Restricted \$ 1,304. 174542 10/27/2022 J J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 150. 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Current Unrestricted \$ 46,045. 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.	174540	10/27/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$	250.00
174542 10/27/2022 J J Keller & Assoc Contractual Services Other Contractual Services Current Unrestricted \$ 150 174544 10/27/2022 McMillan Pazdan Smith Contractual Services Architectural/Engineering Serv Capital Projects Fund \$ 46,045 174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117	174541		· •	Supplies & Materials	Educational Supplies	Current Restricted	\$	1,304.64
174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5	174542				1	Current Unrestricted	\$	150.21
174545 10/27/2022 Stonehinge Supplies & Materials Other Supplies Current Unrestricted \$ 117.5	174544			Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$	46,045.00
	1						1 '	117.97
	174546		•	Contractual Services	Other Contractual Services	Current Unrestricted	\$	1,700.00
	1						1 '	993.51
	1						1 '	100.00
	1			_	· ·		1 '	150.00
	1						1 '	1,659.34
	I I		•					67.48

Check No	Check Date	Payee	Category	Object	Source of Funds	Sur	n 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		OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$	115.95
E0000921		OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$	29.13
E0000922		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		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