

Orangeburg-Calhoun Technical College  
 Transparency Report  
 October 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
178731	10/5/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,705.22
178732	10/5/2023	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$1,065.00
178733	10/5/2023	Bollinger, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$1,114.08
					Restricted- Adult Education	\$72.00
178734	10/5/2023	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
178735	10/5/2023	Broward College	Contractual Services	Other Contractual Services	Current Restricted	\$2,700.00
178736	10/5/2023	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
178737	10/5/2023	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$837.72
178738	10/5/2023	Chick Fil A	Fixed Charges	Accreditation	Current Unrestricted	\$53.22
178739	10/5/2023	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$680.00
178740	10/5/2023	City of Columbia	Contractual Services	Building Renovation	Current Restricted	\$250.00
178741	10/5/2023	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.28
178742	10/5/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
178743	10/5/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$550.00
178744	10/5/2023	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$1,890.00
178745	10/5/2023	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,600.00
178746	10/5/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
178747	10/5/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$28,391.77
178748	10/5/2023	DNB Electric	Contractual Services	General Repair	Current Unrestricted	\$4,358.00
178749	10/5/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,015.00
178750	10/5/2023	Dominion Energy South Carolina Inc	Other	Federal Assistance	Current Restricted	\$250.00
178751	10/5/2023	ACI Learning Holdings, LLC	Fixed Charges	Subscriptions	Current Unrestricted	\$3,000.00
178752	10/5/2023	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$5,198.47
178753	10/5/2023	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$130.98
178754	10/5/2023	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$15,000.00
178755	10/5/2023	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$38.34
178756	10/5/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$34.99
178757	10/5/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$328.40
178758	10/5/2023	Home Builders Supply	Contractual Services	General Repair	Current Unrestricted	\$898.48
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.31
				Maintenance Supplies	Current Unrestricted	\$295.42
178759	10/5/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,155.67
178760	10/5/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$128.27
178761	10/5/2023	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$5.40
				Maintenance Supplies	Current Unrestricted	\$8.97
178762	10/5/2023	Kendall Elevator	Contractual Services	General Repair	Current Unrestricted	\$1,716.00
178763	10/5/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$101.65
178764	10/5/2023	Lake Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$377.58
178765	10/5/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$423.88
178766	10/5/2023	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$68.38
				Maintenance Supplies	Current Unrestricted	\$200.95
178767	10/5/2023	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$57.95
178768	10/5/2023	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Restricted	\$1,398.00
178769	10/5/2023	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.21
178770	10/5/2023	Nasco Healthcare, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$2,435.20
178771	10/5/2023	National Assoc. Adv. Health Professions	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
178772	10/5/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$154.58
178773	10/5/2023	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$1,680.25
178774	10/5/2023	Prosource, LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$540.14
178775	10/5/2023	Quality Matters Q M	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,925.00
178776	10/5/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$804.20
178777	10/5/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,511.16
				Emp Share-Police Retirement	Current Unrestricted	\$8,101.49
				Emp Share-Retiree's Retirement	Current Unrestricted	\$16,149.29
				Emp Share-State Retirement	Current Unrestricted	\$303,764.13
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	-\$109,721.84

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178778	10/5/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,735.83
178779	10/5/2023	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
178780	10/5/2023	State Board for Tech & Comp Edu	Current Liabilities	Telephone	Current Unrestricted	\$596.87
178781	10/5/2023	Stericycle	Contractual Services	A/P - STEP	Current Unrestricted	\$1,036.61
178782	10/5/2023	T-Mobile USA Inc.	Other	Other Contractual Services	Current Unrestricted	\$117.00
178783	10/5/2023	Tire Service	Supplies & Materials	Federal Assistance	Current Restricted	\$120.40
178784	10/5/2023	Unifirst	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$39.26
178785	10/5/2023	UPS Freight	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$303.53
178786	10/5/2023	Verizon Wireless	Contractual Services	Postage	Current Unrestricted	\$20.86
178787	10/5/2023	VEX Robotics, Inc.	Supplies & Materials	Telecommunications Services	Current Unrestricted	\$611.78
178788	10/5/2023	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,069.98
178789	10/5/2023	Williams & Fudge	Contractual Services	Educational Supplies	Current Unrestricted	\$156.96
178802	10/11/2023	Andrews Business	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$330.50
178803	10/11/2023	Bank of America	Other	Other Contractual Services	Current Unrestricted	\$12.50
178804	10/11/2023	Bank of America	Other	Other Supplies	Current Unrestricted	\$1,203.75
178805	10/11/2023	Bank of America	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$93.12
				Purchases for Resale-Bookstore	Current Unrestricted	\$88.84
				Advertising	Current Unrestricted	\$716.56
				Other Contractual Services	Current Restricted	\$128.27
					Current Unrestricted	\$405.39
			Current Liabilities	Entrepreneurship Club	Current Unrestricted	\$640.00
			Fixed Charges	Accreditation	Current Unrestricted	\$65.76
				Dues & Memberships	Current Unrestricted	\$244.00
				Subscriptions	Current Unrestricted	\$142.19
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,675.46
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.10
				Restricted- Adult Education	Current Unrestricted	\$37.50
				General Repair Supplies	Current Unrestricted	\$4.96
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$291.48
				Other Supplies	Current Restricted	\$316.77
					Current Unrestricted	\$335.45
			Travel	In State-Registration Fees	Current Unrestricted	\$110.00
				Out of State-Air Travel	Current Restricted	\$971.55
					Current Unrestricted	\$1,660.60
				Out of State-Registration Fees	Current Restricted	\$1,750.00
					Current Unrestricted	\$719.00
178809	10/11/2023	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$4,448.00
178810	10/11/2023	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
178811	10/11/2023	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$905.70
178812	10/11/2023	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,461.00
178813	10/11/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,845.00
178814	10/11/2023	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$241.15
178815	10/11/2023	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$184.43
178816	10/11/2023	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$392.74
178817	10/11/2023	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$90.50
178818	10/11/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$150.34
178819	10/11/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$460.16
				In State-Meals	Current Unrestricted	\$27.00
				In State-Priv Auto Mileage	Current Unrestricted	\$209.60
178820	10/11/2023	Kuka Robotics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$162.00
178821	10/11/2023	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$102.73
178822	10/11/2023	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$568.85
178824	10/11/2023	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
178825	10/11/2023	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,545.00
178826	10/11/2023	Niche Academy LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
178827	10/11/2023	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
178828	10/11/2023	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,542.00
178829	10/11/2023	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50

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178830	10/11/2023	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$81,627.25
178831	10/11/2023	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
178832	10/11/2023	S C Ahead	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
178833	10/11/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
178834	10/11/2023	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.00
178835	10/11/2023	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$125.48
178836	10/11/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE Race2Fin Ind Cost	Current Unrestricted	\$81.04
				A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$7,057.91
178837	10/11/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$4,495.00
178838	10/11/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$6.95
178839	10/11/2023	Welder Training & Testing Institute, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$958.69
178840	10/11/2023	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
178841	10/13/2023	Dept. of Public Utilities	Contractual Services	Building Renovation	Current Restricted	\$417.46
178868	10/19/2023	Accreditation Education in Nursing, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,175.00
178869	10/19/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$51.35
178870	10/19/2023	Biltmore Estates	Contractual Services	Non-State Employee Travel	Current Restricted	\$4,541.76
178871	10/19/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$425.00
178873	10/19/2023	Career Dimensions, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,089.00
178874	10/19/2023	Carolina Welder Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,485.00
178875	10/19/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,318.00
178876	10/19/2023	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$210.78
				Other Supplies	Restricted- Adult Education	\$842.10
178877	10/19/2023	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,179.00
178878	10/19/2023	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
178879	10/19/2023	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,056.64
178880	10/19/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,500.00
178881	10/19/2023	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
178882	10/19/2023	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$110.00
178883	10/19/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,236.01
178884	10/19/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$17.04
178885	10/19/2023	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,880.69
178886	10/19/2023	Florida Atlantic University	Contractual Services	Ed & Training - State	Current Restricted	\$3,753.00
178887	10/19/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,109.46
178888	10/19/2023	Fortune Academy Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$541.82
178890	10/19/2023	Greenville Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
178891	10/19/2023	Hawkes Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,260.00
178892	10/19/2023	Henry Schein	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$572.46
178893	10/19/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$174.95
178894	10/19/2023	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,025.00
178895	10/19/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$952.00
178896	10/19/2023	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,628.70
178897	10/19/2023	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,248.60
178898	10/19/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
178899	10/19/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,657.59
				Educational Supplies	Restricted- Adult Education	\$110.09
178901	10/19/2023	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$291.52
178902	10/19/2023	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$461.95
178903	10/19/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,855.00
178904	10/19/2023	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,362.00
178905	10/19/2023	Southeastern Assoc Edu Opport Pro Personnel	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00
178906	10/19/2023	SC Coach, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,565.00
178907	10/19/2023	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$499.00
178908	10/19/2023	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$5,754.08
178909	10/19/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$3,153.75
178910	10/19/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$463.29
178911	10/19/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$129.00
178912	10/19/2023	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$63.34
178913	10/19/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$73.45

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178914	10/19/2023	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$440.00
178916	10/19/2023	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.42
			Fixed Charges	Rental - Other	Current Unrestricted	\$6.62
			Supplies & Materials	Fuel	Current Unrestricted	\$1,852.54
178917	10/19/2023	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$73.38
178942	10/26/2023	Andrews Business	Contractual Services	Printing	Current Unrestricted	\$1,143.83
178943	10/26/2023	Apple Inc.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$511.46
178944	10/26/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,511.70
178945	10/26/2023	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$945.28
					Current Unrestricted	\$308.00
				Out of State-Meals	Current Restricted	\$100.00
				Out of State-Misc Travel	Current Restricted	\$51.00
				Out of State-Other Trans	Current Restricted	\$33.00
				Out of State-Priv Auto Mileage	Current Restricted	\$21.87
178946	10/26/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$435.00
178947	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
178948	10/26/2023	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
178949	10/26/2023	Celeste B. Smith	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
178950	10/26/2023	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$131.61
178951	10/26/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,160.00
178952	10/26/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$2,200.00
178953	10/26/2023	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.29
178954	10/26/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$400.24
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$257.42
178955	10/26/2023	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$34,513.36
				Office Supplies	Current Restricted	\$768.70
178956	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$209.10
178957	10/26/2023	DNB Electric	Permament Improvements	Bldg Renovation	Capital Projects Fund	\$50,658.41
178958	10/26/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,395.00
178959	10/26/2023	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$315.57
178960	10/26/2023	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$171.07
178961	10/26/2023	Entrinsik	Contractual Services	Other Contractual Services	Current Restricted	\$4,453.00
178962	10/26/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$188.83
178963	10/26/2023	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,267.63
178964	10/26/2023	Galloway Enterprises	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,095.00
178965	10/26/2023	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$752.34
				Maintenance Supplies	Current Unrestricted	\$1,535.02
178966	10/26/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$231.00
178967	10/26/2023	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.18
178968	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$361.60
178969	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$28.87
178970	10/26/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$58.90
178971	10/26/2023	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.50
178972	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$91.30
178973	10/26/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,141.92
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$61.87
				Out of State-Priv Auto Mileage	Current Unrestricted	\$56.34
178974	10/26/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$148.31
178975	10/26/2023	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$78.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,278.00
178976	10/26/2023	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$687.21
178977	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$225.63
178978	10/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$229.94
178979	10/26/2023	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$12.70
178981	10/26/2023	Stonehinge	Contractual Services	Printing	Current Unrestricted	\$66.88

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178982	10/26/2023	OCTC	Contractual Services	Printing	Current Unrestricted	\$185.15
			Supplies & Materials	Other Supplies	Current Unrestricted	\$74.09
178983	10/26/2023	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,834.72
178984	10/26/2023	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$1,433.29
178985	10/26/2023	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$926.67
178986	10/26/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$452.74
178987	10/26/2023	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,582.84
178988	10/26/2023	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$339.44
178989	10/26/2023	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
178990	10/26/2023	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
178992	10/26/2023	Tri Solutions, Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$850.65
178993	10/26/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.87
178994	10/26/2023	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$172.24
178995	10/26/2023	Web PT	Fixed Charges	Subscriptions	Current Unrestricted	\$99.00
178996	10/26/2023	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,488.50
178997	10/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$587.98
E0001205	10/5/2023	OCtech Employee	Fixed Charges	Accreditation	Current Unrestricted	\$31.01
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$139.39
E0001206	10/5/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$122.10
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001207	10/5/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.40
E0001208	10/5/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$72.71
				Non-Deductible Meals	Current Restricted	\$10.00
E0001209	10/5/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,058.70
				Out of State-Meals	Current Unrestricted	\$135.00
				Out of State-Other Trans	Current Unrestricted	\$85.01
E0001210	10/5/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$522.25
E0001211	10/11/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$232.96
				In State-Priv Auto Mileage	Current Unrestricted	\$201.74
E0001212	10/11/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.52
E0001213	10/11/2023	OCtech Employee	Fixed Charges	Rental - Other	Current Restricted	\$274.25
			Travel	Out of State-Lodging	Current Restricted	\$508.50
				Current Unrestricted	\$6.75	
				Out of State-Meals	Current Restricted	\$170.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Priv Auto Mileage	Current Restricted	\$149.20
E0001214	10/11/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$368.11
E0001215	10/11/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$366.90
				Out of State-Lodging	Current Unrestricted	\$877.02
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Misc Travel	Current Unrestricted	\$100.00
E0001216	10/11/2023	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$577.50
				Current Unrestricted	\$148.14	
				Out of State-Meals	Current Restricted	\$190.00
				Out of State-Other Trans	Current Restricted	\$52.88
				Out of State-Priv Auto Mileage	Current Restricted	\$260.70
E0001217	10/11/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$74.67
				Non-Deductible Meals	Current Restricted	\$10.00
E0001218	10/19/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.78
E0001219	10/19/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.06
				Non-Deductible Meals	Current Restricted	\$10.00
E0001220	10/19/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$81.48
				Non-Deductible Meals	Current Restricted	\$10.00
E0001221	10/19/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.11
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001222	10/19/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$357.97
E0001223	10/26/2023	OCtech Employee	Fixed Charges	Rental - Other	Current Restricted	\$576.49
			Travel	Out of State-Air Travel	Current Restricted	\$822.30

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001223	45225	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,001.88
					Current Unrestricted	\$24.84
				Out of State-Meals	Current Restricted	\$155.00
				Out of State-Misc Travel	Current Restricted	\$317.84
				Out of State-Priv Auto Mileage	Current Restricted	\$184.90
E0001224	10/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.37
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001225	10/26/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$387.76
E0001226	10/26/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$234.97
				Out of State-Meals	Current Unrestricted	\$100.00
				Out of State-Other Trans	Current Unrestricted	\$122.41
E0001227	10/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.67
E0001228	10/26/2023	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$911.37