

Orangeburg-Calhoun Technical College
Transparency Report
August 2024

Check No	Check Date	Payee	Object	Source of Funds	Category	Sum of Total
183254	8/1/2024	Able Garage	Vehicle Repair	Current Unrestricted	Contractual Services	\$4,623.32
183255	8/1/2024	Advanced Video	Data Processing Supplies	Current Unrestricted	Supplies & Materials	\$1,877.22
183256	8/1/2024	Aflac	Payroll W/H-AFLAC	Current Unrestricted	Current Liabilities	\$3,044.60
183257	8/1/2024	AAMAE	AAMA	Current Unrestricted	Current Liabilities	\$750.00
183258	8/1/2024	Another Printer	Printing	Current Unrestricted	Contractual Services	\$2,785.66
183259	8/1/2024	Business Officer Peer Group	Dues & Memberships	Current Unrestricted	Fixed Charges	\$350.00
183260	8/1/2024	Business Officer Peer Group	Dues & Memberships	Current Unrestricted	Fixed Charges	\$750.00
183261	8/1/2024	Carolina International	Vehicle Repair	Current Unrestricted	Contractual Services	\$24.83
183262	8/1/2024	Cengage Learning	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$18,492.65
183263	8/1/2024	Chick Fil A	A/P - Summer Camp Funds	Current Unrestricted	Current Liabilities	\$216.35
			Other Supplies	Current Unrestricted	Supplies & Materials	\$112.88
183264	8/1/2024	College Net	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,290.00
183265	8/1/2024	Colonial Life & Accident	Payroll W/H-Colonial Life/Acc	Current Unrestricted	Current Liabilities	\$387.56
183266	8/1/2024	Computer Disc Warehouse	Data Processing Supplies	Current Unrestricted	Supplies & Materials	\$908.94
183267	8/1/2024	Covenant Media of SC, LLC	Advertising	Current Unrestricted	Contractual Services	\$1,674.00
183268	8/1/2024	Doctors Care	Other Contractual Services	Current Unrestricted	Contractual Services	\$430.00
183269	8/1/2024	Educause	Dues & Memberships	Current Unrestricted	Fixed Charges	\$1,068.00
183270	8/1/2024	Global Equipment	General Repair Supplies	Current Unrestricted	Supplies & Materials	\$18.47
183271	8/1/2024	Goodheart-Willcox Company Inc	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$878.22
183272	8/1/2024	Groucho's Deli Orangeburg	A/P - Summer Camp Funds	Current Unrestricted	Current Liabilities	\$238.47
183273	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Restricted- Adult Education	Travel	\$187.60
183274	8/1/2024	Keith Agency Inc	Payroll W/H-Keith Agency	Current Unrestricted	Current Liabilities	\$165.64
183275	8/1/2024	Kirkland Cleaners	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$131.08
183276	8/1/2024	Labster Inc	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$14,930.00
183277	8/1/2024	McDaniels Ford	General Repair	Current Unrestricted	Contractual Services	\$157.80
183278	8/1/2024	Metro Group	Other Contractual Services	Current Unrestricted	Contractual Services	\$625.76
183279	8/1/2024	NCHSE	Out of State-Registration Fees	Current Restricted	Travel	\$575.00
183280	8/1/2024	New Readers Press	Educational Supplies	Restricted- Adult Education	Supplies & Materials	\$1,200.00
183281	8/1/2024	O-C Tech Foundation	Payroll W/H-OCTC Foundation	Current Unrestricted	Current Liabilities	\$1,017.67
183282	8/1/2024	OCTC	Petty Cash-Bookstore	Current Unrestricted	Current Assets	\$500.00
183283	8/1/2024	OCTC	Other Supplies	Current Unrestricted	Supplies & Materials	\$73.93
183284	8/1/2024	Palmetto Air & Chiller Service	General Repair	Current Unrestricted	Contractual Services	\$2,240.86
183285	8/1/2024	PASCAL	Dues & Memberships	Current Unrestricted	Fixed Charges	\$7,370.00
183286	8/1/2024	PASCAL	Dues & Memberships	Current Unrestricted	Fixed Charges	\$17,859.20
183287	8/1/2024	RayIrode Daze Festivul, Inc.	Advertising	Current Unrestricted	Contractual Services	\$100.00
183288	8/1/2024	RedShelf	Inclusive Access Resale	Current Unrestricted	Other	\$31,657.50
183289	8/1/2024	SC Assoc Tech College Commissioners	Dues & Memberships	Current Unrestricted	Fixed Charges	\$7,525.69
183290	8/1/2024	SC Dept of Revenue	Payroll W/H-State Court Levy	Current Unrestricted	Current Liabilities	\$1,305.00
183291	8/1/2024	SC Public Employee Benefit Auth	Payroll W/H-Retirement BuyBack	Current Unrestricted	Current Liabilities	\$2,017.83
183292	8/1/2024	South Carolina Department of Social Services	Payroll W/H-Court Levy	Current Unrestricted	Current Liabilities	\$1,065.05
183293	8/1/2024	SCAGPO	In State-Registration Fees	Current Unrestricted	Travel	\$225.00
183294	8/1/2024	SC State Employees	Payroll W/H-SCSEA	Current Unrestricted	Current Liabilities	\$34.50
183295	8/1/2024	Skip Welch Construction	Deferred Maintenance	Current Unrestricted	Contractual Services	\$9,550.00

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183296	8/1/2024	Snap on Industrial	Educational Software	Current Unrestricted	Supplies & Materials	\$1,600.27
183297	8/1/2024	State Fiscal Accountability Authority	Payroll W/H-Dependent Life	Current Unrestricted	Current Liabilities	\$842.34
			Payroll W/H-State Dental	Current Unrestricted	Current Liabilities	\$175.80
			Payroll W/H-State Dental (SH)	Current Unrestricted	Current Liabilities	\$8,203.26
			Payroll W/H-State Health	Current Unrestricted	Current Liabilities	\$2,417.00
			Payroll W/H-State Health (SH)	Current Unrestricted	Current Liabilities	\$132,404.30
			Payroll W/H-State Op Life Ins	Current Unrestricted	Current Liabilities	\$3,911.22
			Payroll W/H-State Vision	Current Unrestricted	Current Liabilities	\$25.20
			Payroll W/H-State Vision (SH)	Current Unrestricted	Current Liabilities	\$1,320.64
			Payroll W/H-Sup LT Disability	Current Unrestricted	Current Liabilities	\$1,331.34
183298	8/1/2024	Strata Information Group	Other Contractual Services	Current Unrestricted	Contractual Services	\$360.00
183299	8/1/2024	OCtech Employee	Payroll W/H-Bankruptcy	Current Unrestricted	Current Liabilities	\$540.00
183300	8/1/2024	T-Mobile USA Inc.	Federal Assistance	Current Restricted	Other	\$30.10
183301	8/1/2024	Thieme Medical Publishers Inc.	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$3,646.15
183302	8/1/2024	TIAA CREF Agent for JPM	Payroll W/H-TIAA ORP	Current Unrestricted	Current Liabilities	\$829.13
183303	8/1/2024	Times & Democrat	Advertising	Current Unrestricted	Contractual Services	\$823.00
183304	8/1/2024	Trident Technical Coll	Dues & Memberships	Current Unrestricted	Fixed Charges	\$750.00
183305	8/1/2024	TriTek Fire & Security LLC	General Repair	Current Unrestricted	Contractual Services	\$321.00
183306	8/1/2024	UPS Freight	Postage	Current Unrestricted	Supplies & Materials	\$436.36
183307	8/1/2024	Valley Beverage Solutions	Other Supplies	Current Unrestricted	Supplies & Materials	\$417.59
183308	8/1/2024	W W Grainger	Educational Supplies	Current Unrestricted	Supplies & Materials	\$499.52
			General Repair Supplies	Current Unrestricted	Supplies & Materials	\$986.58
183309	8/1/2024	Washington National Insurance	Payroll W/H-Wash Mutual	Current Unrestricted	Current Liabilities	\$1,192.03
183310	8/1/2024	Wolters Kluwer Health, Inc.	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$1,312.42
183312	8/8/2024	Assessment Technologies Institute	ATI Test	Current Unrestricted	Current Liabilities	\$92,050.00
183313	8/8/2024	Bamberg County Leader	Advertising	Current Unrestricted	Contractual Services	\$1,000.00
183314	8/8/2024	Carolina Biological Supply Company	Educational Supplies	Current Unrestricted	Supplies & Materials	\$1,823.53
183315	8/8/2024	Carolina International	Vehicle Equipment	Current Unrestricted	Equipment	\$138,150.00
183318	8/8/2024	Dept. of Public Utilities	Utilities	Current Unrestricted	Contractual Services	\$31,907.98
183319	8/8/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$68.47
183320	8/8/2024	Elsevier Health Science	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$3,587.59
183321	8/8/2024	Emedco	General Repair Supplies	Current Unrestricted	Supplies & Materials	\$209.68
183322	8/8/2024	F A Davis	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$42,528.96
183323	8/8/2024	Federal Express	Postage	Current Unrestricted	Supplies & Materials	\$17.80
183324	8/8/2024	G & G Paint & Wallpaper Center Inc	Bldg., Const. & Ren. Supplies	Current Unrestricted	Supplies & Materials	\$368.90
183325	8/8/2024	Herald Office Systems	Shld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$641.24
183327	8/8/2024	Home Builders Supply	General Repair Supplies	Current Unrestricted	Supplies & Materials	\$425.86
183328	8/8/2024	Honorlock Inc	Other Contractual Services	Current Unrestricted	Contractual Services	\$36,398.19
183329	8/8/2024	Johnsons Locksmith Service	Other Supplies	Current Unrestricted	Supplies & Materials	\$964.12
183330	8/8/2024	Lorick Office Products	Other Supplies	Current Unrestricted	Supplies & Materials	\$490.06
183331	8/8/2024	Lowcountry Area Health Educ Cnt	Other Contractual Services	Current Unrestricted	Contractual Services	\$90.00
183332	8/8/2024	Lowes	Bldg., Const. & Ren. Supplies	Current Unrestricted	Supplies & Materials	\$110.05
			Lawn/Grounds Supplies	Current Unrestricted	Supplies & Materials	\$65.82
183333	8/8/2024	McGraw Hill Education	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$13,912.15
183334	8/8/2024	National Career Development Association	Dues & Memberships	Current Restricted	Fixed Charges	\$95.00

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183335	8/8/2024	N C C T	A/P - NCCT Exam	Current Unrestricted	Current Liabilities	\$119.00
183336	8/8/2024	Palmetto Controls, Inc.	Other Contractual Services	Current Unrestricted	Contractual Services	\$7,584.00
183337	8/8/2024	Partnership	Postage	Current Unrestricted	Supplies & Materials	\$1,162.57
183338	8/8/2024	Pitney Bowes	Postage	Current Unrestricted	Supplies & Materials	\$2,000.00
183339	8/8/2024	Proquest Information & Learning Company	Library Materials-Books	Current Unrestricted	Supplies & Materials	\$326.52
183340	8/8/2024	CMT Industrial Solutions, LLC	Educational Supplies	Current Unrestricted	Supplies & Materials	\$1,957.65
183341	8/8/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$27.07
183342	8/8/2024	SC Association CPA	Dues & Memberships	Current Unrestricted	Fixed Charges	\$525.00
183343	8/8/2024	SC Public Employee Benefit Auth	Emp Share-ORP-State	Current Unrestricted	Current Liabilities	\$11,350.10
			Emp Share-Police Retirement	Current Unrestricted	Current Liabilities	\$8,120.02
			Emp Share-Retiree's Retirement	Current Unrestricted	Current Liabilities	\$13,441.95
			Emp Share-State Retirement	Current Unrestricted	Current Liabilities	\$294,473.90
183344	8/8/2024	Shred With Us	Other Contractual Services	Current Unrestricted	Contractual Services	\$150.00
183345	8/8/2024	Stericycle	Other Contractual Services	Current Unrestricted	Contractual Services	\$119.34
183346	8/8/2024	Unifirst	Educational Supplies	Current Unrestricted	Supplies & Materials	\$204.67
183347	8/8/2024	Zumasys, Inc.	Office Software	Current Unrestricted	Supplies & Materials	\$1,376.22
183354	8/16/2024	Act	Educational Supplies	Restricted- Adult Education	Supplies & Materials	\$13.00
183355	8/16/2024	Bank of America	A/P Nursing Asst. Exam	Current Unrestricted	Current Liabilities	\$2,520.00
			Advertising	Current Unrestricted	Contractual Services	\$98.15
			Dues & Memberships	Current Unrestricted	Fixed Charges	\$375.00
			Educational Supplies	Restricted- Adult Education	Supplies & Materials	-\$37.50
			General Repair Supplies	Current Unrestricted	Supplies & Materials	\$27.36
			Other Contractual Services	Current Unrestricted	Contractual Services	\$736.04
			Other Supplies	Current Restricted	Supplies & Materials	\$263.32
				Current Unrestricted	Supplies & Materials	\$126.54
			Out of State-Air Travel	Current Restricted	Travel	\$1,530.80
				Current Unrestricted	Travel	\$380.96
			Out of State-Registration Fees	Current Restricted	Travel	\$575.00
				Current Unrestricted	Travel	\$2,565.00
			Printing	Current Unrestricted	Contractual Services	\$309.09
			Promotional Supplies	Current Unrestricted	Supplies & Materials	\$130.74
			Purchases for Resale-Bookstore	Current Unrestricted	Other	\$593.94
			Subscriptions	Current Unrestricted	Fixed Charges	\$381.17
183358	8/16/2024	Formax, a Division of Bescorp, Inc.	Other Contractual Services	Current Unrestricted	Contractual Services	\$832.00
183361	8/16/2024	Cardtronics USA, Inc.	Other Contractual Services	Current Unrestricted	Contractual Services	\$550.00
183362	8/16/2024	OCtech Employee	Other Supplies	Current Unrestricted	Supplies & Materials	\$150.00
183364	8/16/2024	OCtech Employee	Promotional Supplies	Current Unrestricted	Supplies & Materials	\$176.87
183365	8/16/2024	Dennis Corporation, Inc.	Bldg Renovation	Capital Projects Fund	Permantent Improvements	\$435.00
183366	8/16/2024	Dept. of Public Utilities	Utilities	Current Unrestricted	Contractual Services	\$28,854.99
183367	8/16/2024	Doctors Care	Other Contractual Services	Current Unrestricted	Contractual Services	\$70.00
183368	8/16/2024	Ellucian	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,955.25
183369	8/16/2024	Elsevier Hesi	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,937.52
183370	8/16/2024	OCtech Employee	Local Instructional Travel	Current Unrestricted	Travel	\$93.13
183371	8/16/2024	Garden Gate	Other Supplies	Current Unrestricted	Supplies & Materials	\$90.95
183373	8/16/2024	Henry Schein	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$593.21

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183376	8/16/2024	Hub International Carolinas	Insurance - State	Current Unrestricted	Fixed Charges	\$11,940.00
183377	8/16/2024	International Clinical Educators, Inc.	Subscriptions	Current Unrestricted	Fixed Charges	\$1,990.00
183378	8/16/2024	Kirkland Cleaners	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$74.37
183379	8/16/2024	Landauer Inc	A/P - Film Badges	Current Unrestricted	Current Liabilities	\$1,288.00
183381	8/16/2024	Piggly Wiggly	Other Supplies	Current Restricted	Supplies & Materials	\$399.06
183382	8/16/2024	Republic Services Inc	Other Contractual Services	Current Unrestricted	Contractual Services	\$574.00
183383	8/16/2024	S.C. Dept of Motor Vehicles	Dues & Memberships	Current Unrestricted	Fixed Charges	\$20.00
183384	8/16/2024	S.C. Dept of Motor Vehicles	Dues & Memberships	Current Unrestricted	Fixed Charges	\$20.00
183385	8/16/2024	Segra	Other Contractual Services	Current Unrestricted	Contractual Services	\$3,425.78
			Telephone	Current Unrestricted	Contractual Services	\$598.43
183386	8/16/2024	Segra	Telephone	Current Unrestricted	Contractual Services	\$2,749.73
183387	8/16/2024	SHI International	Other Contractual Services	Current Unrestricted	Contractual Services	\$64,473.44
183388	8/16/2024	South Carolina Green Industry Association	In State-Registration Fees	Current Unrestricted	Travel	\$80.00
183389	8/16/2024	South Carolina Interactive, LLC	Other Contractual Services	Current Unrestricted	Contractual Services	\$7.25
183390	8/16/2024	State Fiscal Accountability Authority	Insurance - State	Current Unrestricted	Fixed Charges	\$181.30
183391	8/16/2024	Stericycle	Other Contractual Services	Current Unrestricted	Contractual Services	\$119.34
183392	8/16/2024	Stillingers Body Shop	Vehicle Repair	Current Unrestricted	Contractual Services	\$5,740.05
183393	8/16/2024	Technical Training Aids	Educational Supplies	Current Unrestricted	Supplies & Materials	\$920.01
183394	8/16/2024	Unifirst	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$329.35
183395	8/16/2024	UPS Freight	Postage	Current Unrestricted	Supplies & Materials	\$26.22
183396	8/16/2024	Verizon Wireless	Telecommunications Services	Current Unrestricted	Contractual Services	\$468.78
183397	8/16/2024	Williams & Fudge	Other Contractual Services	Current Unrestricted	Contractual Services	\$382.93
183401	8/22/2024	National Welders	Educational Supplies	Current Unrestricted	Supplies & Materials	\$61.36
183402	8/22/2024	BMTX, Inc.	Office Supplies	Current Unrestricted	Supplies & Materials	\$47.50
183403	8/22/2024	Business Cards Tomorrow	Other Supplies	Current Unrestricted	Supplies & Materials	\$79.00
183404	8/22/2024	Calhoun Academy	Advertising	Current Unrestricted	Contractual Services	\$400.00
183405	8/22/2024	Chief Academic Officers	Dues & Memberships	Current Unrestricted	Fixed Charges	\$250.00
183406	8/22/2024	College Net	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,900.00
183407	8/22/2024	Computer Disc Warehouse	Data Processing Supplies	Current Unrestricted	Supplies & Materials	\$345.80
183408	8/22/2024	Coursey Enterprise	Educational Supplies	Current Unrestricted	Supplies & Materials	\$424.26
			Purchases for Resale-Bookstore	Current Unrestricted	Other	\$19,030.77
183409	8/22/2024	Cress Manufacturing Co., Inc.	Educational Supplies	Current Unrestricted	Supplies & Materials	\$511.95
183410	8/22/2024	Cullum Services Inc	General Repair	Current Unrestricted	Contractual Services	\$440.00
183411	8/22/2024	CUPA-HR	Dues & Memberships	Current Unrestricted	Fixed Charges	\$720.00
183412	8/22/2024	D 2 L Ltd	Other Contractual Services	Current Unrestricted	Contractual Services	\$402.80
183413	8/22/2024	D & H Distributing Company	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$7,653.81
183414	8/22/2024	D & H Distributing Company	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$2,524.56
183415	8/22/2024	Federal Express	Postage	Current Unrestricted	Supplies & Materials	\$120.18
183416	8/22/2024	General Electric	Other Supplies	Current Unrestricted	Supplies & Materials	\$833.53
183417	8/22/2024	Graybar Electric	Maintenance Supplies	Current Unrestricted	Supplies & Materials	\$542.17
183418	8/22/2024	Gressco	Other Contractual Services	Current Unrestricted	Contractual Services	\$311.00
183419	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$50.00
183420	8/22/2024	Home Depot USA	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$592.75
183421	8/22/2024	Herald Office Systems	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$88.95
183422	8/22/2024	Home Depot USA	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$13.40

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183423	8/22/2024	J J Keller & Assoc	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$1,725.78
183424	8/22/2024	Kendall Elevator	Other Contractual Services	Current Unrestricted	Contractual Services	\$320.00
183425	8/22/2024	Motorola	Other Contractual Services	Current Unrestricted	Contractual Services	\$116.43
183426	8/22/2024	RMC Professional Services	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,135.50
183427	8/22/2024	RMC Professional Services	Other Contractual Services	Current Unrestricted	Contractual Services	\$90.00
183428	8/22/2024	N C C T	A/P - NCCT Exam	Current Unrestricted	Current Liabilities	\$238.00
183429	8/22/2024	NC/SC Perinatal Conference	Out of State-Registration Fees	Current Unrestricted	Travel	\$430.00
183430	8/22/2024	Stonehinge	Promotional Supplies	Current Unrestricted	Supplies & Materials	\$170.13
183431	8/22/2024	Pitney Bowes	Other Contractual Services	Current Unrestricted	Contractual Services	\$473.80
183432	8/22/2024	Pollock Financial	Other Contractual Services	Current Unrestricted	Contractual Services	\$881.40
183433	8/22/2024	Pollock Financial	Office Supplies	Current Restricted	Supplies & Materials	\$870.81
183434	8/22/2024	Pollock Financial	Educational Supplies	Restricted- Adult Education	Supplies & Materials	\$137.63
			Rental - Other	Current Unrestricted	Fixed Charges	\$2,720.31
183436	8/22/2024	Presidents Round Table for Educational Leaders	Dues & Memberships	Current Unrestricted	Fixed Charges	\$600.00
183437	8/22/2024	Prestige Medical	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$895.50
183438	8/22/2024	Proquest Information & Learning Company	Library Materials-Books	Current Unrestricted	Supplies & Materials	\$130.97
183439	8/22/2024	R L Culler Refrigeration	General Repair	Current Unrestricted	Contractual Services	\$355.25
183440	8/22/2024	Rotary Club of St Matthews	Dues & Memberships	Current Unrestricted	Fixed Charges	\$300.00
183441	8/22/2024	S D C Publications	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$319.20
183442	8/22/2024	SCACTE	Dues & Memberships	Current Restricted	Fixed Charges	\$75.00
183443	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$50.00
183444	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$50.00
183445	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$100.00
183446	8/22/2024	Southern Propane	Fuel	Current Unrestricted	Supplies & Materials	\$168.85
183447	8/22/2024	State Board for Tech & Comp Edu	A/P - Perkins Indirect Cost	Current Unrestricted	Current Liabilities	\$217.27
183448	8/22/2024	State Fiscal Accountability Authority	Prepaid Expense - Payroll Ins	Current Unrestricted	Current Assets	\$113,022.74
183449	8/22/2024	Superior Lawn & Yard Maint	Other Contractual Services	Current Unrestricted	Contractual Services	\$4,900.00
183450	8/22/2024	Times & Democrat	Subscriptions	Current Unrestricted	Fixed Charges	\$528.00
183451	8/22/2024	Top Hat	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$3,894.00
183452	8/22/2024	Trane Comfort Solutions	General Repair	Current Unrestricted	Contractual Services	\$178.07
183453	8/22/2024	UPS Freight	Postage	Current Unrestricted	Supplies & Materials	\$220.11
183454	8/22/2024	New Precision Technology, LLC	Multi Media Supplies	Current Unrestricted	Supplies & Materials	\$273.49
183455	8/22/2024	Valley Beverage Solutions	Other Supplies	Current Unrestricted	Supplies & Materials	\$399.59
183456	8/22/2024	Viewpoint Screening	A/P - Viewpoint Screening	Current Unrestricted	Current Liabilities	\$2,750.00
183457	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$100.00
183458	8/22/2024	Fleet Services	Fuel	Current Unrestricted	Supplies & Materials	\$2,910.71
			Other Contractual Services	Current Unrestricted	Contractual Services	\$23.54
183459	8/22/2024	OCtech Commissioner	Non-State Employee Travel	Current Unrestricted	Contractual Services	\$50.00
183460	8/29/2024	Act	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,600.00
183461	8/29/2024	Act	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,066.00
183462	8/29/2024	Aflac	Payroll W/H-AFLAC	Current Unrestricted	Current Liabilities	\$3,005.99
183463	8/29/2024	BACS, Inc.	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,115.58
183464	8/29/2024	Bozeman Contracting, LLC	Bldg Renovation	Capital Projects Fund	Permanent Improvements	\$25,215.96
183465	8/29/2024	Cardtronics USA, Inc.	Other Contractual Services	Current Unrestricted	Contractual Services	\$550.00
183466	8/29/2024	Cengage Learning	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$1,304.30

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Check No	Check Date	Payee	Object	Source of Funds	Category	Sum of Total
183467	8/29/2024	Charter Communications Holdings, LLC	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,297.99
183468	8/29/2024	Clover Learning Inc	A/P-Clover Rad Boot Camp	Current Unrestricted	Current Liabilities	\$3,080.00
183470	8/29/2024	OCtech Employee	Promotional Supplies	Current Unrestricted	Supplies & Materials	\$176.87
183473	8/29/2024	Federal Express	Postage	Current Unrestricted	Supplies & Materials	\$16.96
				Restricted- Adult Education	Supplies & Materials	\$12.41
183474	8/29/2024	Henry Schein	Educational Supplies	Current Unrestricted	Supplies & Materials	\$283.49
183475	8/29/2024	Honorlock Inc	Other Contractual Services	Current Unrestricted	Contractual Services	\$3,076.25
183478	8/29/2024	Kirkland Cleaners	Hshld, Laundry & Jan Supplies	Current Unrestricted	Supplies & Materials	\$226.84
183479	8/29/2024	Kuka Robotics	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$162.00
183480	8/29/2024	Linde Gas & Equipment Inc.	Educational Supplies	Current Unrestricted	Supplies & Materials	\$171.49
183483	8/29/2024	N C C T	A/P - NCCT Exam	Current Unrestricted	Current Liabilities	\$2,098.50
183484	8/29/2024	NCMPR District II ½ NCMPR	Dues & Memberships	Current Unrestricted	Fixed Charges	\$850.00
183485	8/29/2024	O-C Tech Foundation	Payroll W/H-OCTC Foundation	Current Unrestricted	Current Liabilities	\$1,017.67
183486	8/29/2024	Pens, Etc., Inc	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$137.95
183487	8/29/2024	Piggly Wiggly	Other Supplies	Current Unrestricted	Supplies & Materials	\$71.98
183488	8/29/2024	Pitney Bowes	Postage	Current Unrestricted	Supplies & Materials	\$2,000.00
183489	8/29/2024	Pocket Nurse	Educational Supplies	Current Unrestricted	Supplies & Materials	\$1,034.87
183492	8/29/2024	Premier Biotech, Inc	Other Contractual Services	Current Unrestricted	Contractual Services	\$612.75
183493	8/29/2024	Professional Printers Inc	Other Supplies	Current Unrestricted	Supplies & Materials	\$98.85
183494	8/29/2024	Proquest Information & Learning Company	Library Materials-Books	Current Unrestricted	Supplies & Materials	\$34.69
183495	8/29/2024	SCNA	In State-Registration Fees	Current Unrestricted	Travel	\$500.00
183496	8/29/2024	SC Dept of Revenue	Payroll W/H-State Court Levy	Current Unrestricted	Current Liabilities	\$1,226.61
183497	8/29/2024	SC Public Employee Benefit Auth	Payroll W/H-Retirement BuyBack	Current Unrestricted	Current Liabilities	\$2,017.83
183498	8/29/2024	SC State Employees	Payroll W/H-SCSEA	Current Unrestricted	Current Liabilities	\$34.50
183499	8/29/2024	Softdocs	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,744.54
183500	8/29/2024	South Carolina Chapter NSC	Educational Supplies	Current Unrestricted	Supplies & Materials	\$430.00
183501	8/29/2024	South Carolina Department of Social Services	Payroll W/H-Court Levy	Current Unrestricted	Current Liabilities	\$1,065.05
183502	8/29/2024	SACSCOC	Out of State-Registration Fees	Current Unrestricted	Travel	\$650.00
183503	8/29/2024	State Fiscal Accountability Authority	Insurance - State	Current Unrestricted	Fixed Charges	\$341.81
183504	8/29/2024	Strata Information Group	Other Contractual Services	Current Unrestricted	Contractual Services	\$240.00
183505	8/29/2024	Superior Lawn & Yard Maint	Other Contractual Services	Current Unrestricted	Contractual Services	\$1,210.00
183506	8/29/2024	TIAA CREF Agent for JPM	Payroll W/H-TIAA ORP	Current Unrestricted	Current Liabilities	\$849.27
183507	8/29/2024	Times & Democrat	Advertising	Current Unrestricted	Contractual Services	\$216.00
183508	8/29/2024	Tri Solutions, Inc.	Housekeeping Services	Current Unrestricted	Contractual Services	\$850.65
183509	8/29/2024	UPS Freight	Postage	Current Unrestricted	Supplies & Materials	\$57.13
183510	8/29/2024	UPS Freight	Postage	Current Unrestricted	Supplies & Materials	\$161.98
183511	8/29/2024	W.P. Law Inc.	Deferred Maintenance	Current Unrestricted	Contractual Services	\$8,085.00
183512	8/29/2024	Xerox Corp	Printing	Current Unrestricted	Contractual Services	\$44.77
183513	8/29/2024	Dominion Energy South Carolina Inc	Federal Assistance	Current Restricted	Other	\$539.36
183514	8/29/2024	Dominion Energy South Carolina Inc	Federal Assistance	Current Restricted	Other	\$492.53
183515	8/29/2024	MCM Electronics	Purchases for Resale-Bookstore	Current Unrestricted	Other	\$1,524.74
E0001463	8/1/2024	OCtech Employee	Out of State-Lodging	Current Restricted	Travel	\$490.92
				Current Unrestricted	Travel	\$173.96
			Out of State-Meals	Current Restricted	Travel	\$160.00
			Out of State-Misc Travel	Current Restricted	Travel	\$116.00

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Check No	Check Date	Payee	Object	Source of Funds	Category	Sum of Total
E0001463	8/1/2024	OCtech Employee	Out of State-Priv Auto Mileage	Current Restricted	Travel	\$363.40
E0001464	8/1/2024	OCtech Employee	Out of State-Lodging	Current Restricted	Travel	\$513.51
				Current Unrestricted	Travel	\$247.32
			Out of State-Meals	Current Restricted	Travel	\$165.00
			Out of State-Misc Travel	Current Restricted	Travel	\$123.00
			Out of State-Other Trans	Current Restricted	Travel	\$72.78
			Out of State-Priv Auto Mileage	Current Restricted	Travel	\$53.60
E0001465	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Restricted- Adult Education	Travel	\$264.65
E0001466	8/1/2024	OCtech Employee	Out of State-Air Travel	Current Unrestricted	Travel	\$602.95
			Out of State-Lodging	Current Unrestricted	Travel	\$633.00
			Out of State-Meals	Current Unrestricted	Travel	\$90.00
			Out of State-Other Trans	Current Unrestricted	Travel	\$68.95
			Out of State-Priv Auto Mileage	Current Unrestricted	Travel	\$23.66
E0001467	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$48.24
E0001468	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$14.20
E0001469	8/1/2024	OCtech Employee	Local Instructional Travel	Current Unrestricted	Travel	\$107.20
E0001470	8/1/2024	OCtech Employee	Out of State-Lodging	Current Unrestricted	Travel	\$633.00
			Out of State-Meals	Current Unrestricted	Travel	\$150.00
			Out of State-Misc Travel	Current Unrestricted	Travel	\$90.00
			Out of State-Other Trans	Current Unrestricted	Travel	\$67.69
			Out of State-Priv Auto Mileage	Current Unrestricted	Travel	\$97.28
E0001471	8/1/2024	OCtech Employee	Out of State-Air Travel	Current Unrestricted	Travel	\$452.21
			Out of State-Lodging	Current Unrestricted	Travel	\$633.00
			Out of State-Meals	Current Unrestricted	Travel	\$130.00
			Out of State-Misc Travel	Current Unrestricted	Travel	\$84.00
			Out of State-Other Trans	Current Unrestricted	Travel	\$79.54
			Out of State-Priv Auto Mileage	Current Unrestricted	Travel	\$87.10
E0001472	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$41.14
E0001473	8/1/2024	OCtech Employee	A/P - Summer Camp Funds	Current Unrestricted	Current Liabilities	\$99.89
E0001474	8/1/2024	OCtech Employee	In State-Priv Auto Mileage	Restricted- Adult Education	Travel	\$333.66
E0001475	8/1/2024	OCtech Employee	Out of State-Lodging	Current Restricted	Travel	\$368.19
				Current Unrestricted	Travel	\$233.67
			Out of State-Meals	Current Restricted	Travel	\$145.00
			Out of State-Misc Travel	Current Restricted	Travel	\$87.00
			Out of State-Priv Auto Mileage	Current Restricted	Travel	\$316.24
E0001476	8/1/2024	OCtech Employee	Out of State-Lodging	Current Restricted	Travel	\$368.19
				Current Unrestricted	Travel	\$233.67
			Out of State-Meals	Current Restricted	Travel	\$160.00
			Out of State-Misc Travel	Current Restricted	Travel	\$87.00
			Out of State-Priv Auto Mileage	Current Restricted	Travel	\$331.92
E0001477	8/1/2024	AIG Retirement Services	Payroll W/H VALIC Opt Ret	Current Unrestricted	Current Liabilities	\$3,656.51
E0001478	8/1/2024	Amazon Capital Services, Inc.	Other Supplies	Current Unrestricted	Supplies & Materials	\$113.80
E0001479	8/1/2024	ASIFlex	Medical Savings	Current Unrestricted	Current Liabilities	\$1,075.00
			Payroll W/H-Med Spending (SH)	Current Unrestricted	Current Liabilities	\$5,099.19
E0001480	8/1/2024	ASIFlex	Payroll W/H-HDR Admin (SH)	Current Unrestricted	Current Liabilities	\$81.32

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E0001481	8/8/2024	OCtech Employee	Out of State-Meals	Current Unrestricted	Travel	\$115.00
E0001482	8/8/2024	OCtech Employee	Out of State-Air Travel	Current Unrestricted	Travel	\$536.57
E0001483	8/8/2024	OCtech Employee	Out of State-Lodging	Current Unrestricted	Travel	\$633.00
			Out of State-Meals	Current Unrestricted	Travel	\$90.00
			Out of State-Misc Travel	Current Unrestricted	Travel	\$48.00
			Out of State-Priv Auto Mileage	Current Unrestricted	Travel	\$25.06
			Out of State-Air Travel	Current Unrestricted	Travel	\$497.95
			Out of State-Lodging	Current Unrestricted	Travel	\$655.70
			Out of State-Meals	Current Unrestricted	Travel	\$105.00
			Out of State-Other Trans	Current Unrestricted	Travel	\$44.32
E0001484	8/16/2024	OCtech Employee	Local Instructional Travel	Current Unrestricted	Travel	\$76.11
E0001485	8/16/2024	OCtech Employee	Out of State-Lodging	Current Restricted	Travel	\$671.55
E0001486	8/16/2024	OCtech Employee		Current Unrestricted	Travel	\$247.00
			Out of State-Meals	Current Restricted	Travel	\$267.00
			Out of State-Misc Travel	Current Restricted	Travel	\$70.00
			Rental - Other	Current Restricted	Fixed Charges	\$592.98
			Out of State-Lodging	Current Unrestricted	Travel	\$818.10
			Out of State-Meals	Current Unrestricted	Travel	\$95.00
			Out of State-Misc Travel	Current Unrestricted	Travel	\$120.00
			Out of State-Priv Auto Mileage	Current Unrestricted	Travel	\$303.78
E0001487	8/16/2024	Amazon Capital Services, Inc.	Educational Supplies	Restricted- Adult Education	Supplies & Materials	\$80.17
E0001488	8/16/2024	Q Less	Lawn/Grounds Supplies	Current Unrestricted	Supplies & Materials	\$90.42
			Other Supplies	Current Unrestricted	Supplies & Materials	\$90.16
			Other Contractual Services	Current Unrestricted	Contractual Services	\$3,811.34
E0001489	8/22/2024	OCtech Employee	In State-Priv Auto Mileage	Current Unrestricted	Travel	\$124.62
E0001490	8/22/2024	OCtech Employee	Out of State-Lodging	Current Unrestricted	Travel	\$759.48
E0001491	8/29/2024	OCtech Employee	Out of State-Meals	Current Unrestricted	Travel	\$90.00
			Out of State-Misc Travel	Current Unrestricted	Travel	\$194.70
			In State-Priv Auto Mileage	Current Unrestricted	Travel	\$48.24
			Medical Savings	Current Unrestricted	Current Liabilities	\$500.00
E0001492	8/29/2024	OCtech Employee	Payroll W/H-Dependent Life	Current Unrestricted	Current Liabilities	\$2.06
			Payroll W/H-State Dental (SH)	Current Unrestricted	Current Liabilities	\$108.64
			Payroll W/H-State Health (SH)	Current Unrestricted	Current Liabilities	\$113.00
			Payroll W/H-State Op Life Ins	Current Unrestricted	Current Liabilities	\$8.00
			Payroll W/H-State Vision (SH)	Current Unrestricted	Current Liabilities	\$12.60
			Payroll W/H-Sup LT Disability	Current Unrestricted	Current Liabilities	\$6.78
			Educational Supplies	Current Unrestricted	Supplies & Materials	\$24.37
			In State-Priv Auto Mileage	Current Restricted	Travel	\$58.69
			Non-Deductible Meals	Current Restricted	Travel	\$10.00
			Payroll W/H VALIC Opt Ret	Current Unrestricted	Current Liabilities	\$4,542.01
E0001495	8/29/2024	AIG Retirement Services	Medical Savings	Current Unrestricted	Current Liabilities	\$1,575.00
E0001496	8/29/2024	ASIFlex	Payroll W/H-Med Spending (SH)	Current Unrestricted	Current Liabilities	\$4,911.69
E0001497	8/29/2024	ASIFlex	Payroll W/H-HDR Admin (SH)	Current Unrestricted	Current Liabilities	\$79.18