

Orangeburg-Calhoun Technical College
 Transparency Report
 January 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
147032	1/2/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,581.92
147033	1/4/2019	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$711.00
147034	1/4/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$820.00
147035	1/4/2019	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,284.01
147036	1/4/2019	C C N Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,653.75
147037	1/4/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
147038	1/4/2019	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$782.56
147039	1/4/2019	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$21,500.44
147041	1/4/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$616.71
				Out of State-Meals	Current Unrestricted	\$84.00
				Out of State-Misc Travel	Current Unrestricted	\$98.00
				Out of State-Other Trans	Current Unrestricted	\$44.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$60.04
147042	1/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.54
147043	1/4/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,157.87
147044	1/4/2019	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$734.77
147045	1/4/2019	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,510.00
147046	1/4/2019	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$117.65
147047	1/4/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
147048	1/4/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.33
147049	1/4/2019	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$228.78
147050	1/4/2019	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
147051	1/4/2019	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,530.55
147052	1/4/2019	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$917.16
147053	1/4/2019	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$3.78
147054	1/4/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$48.26
147055	1/4/2019	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.16
				Office Supplies	Current Unrestricted	\$84.22
147056	1/4/2019	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$793.71
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$33.97
147057	1/4/2019	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$57.27
				Lawn/Grounds Supplies	Current Unrestricted	\$70.04
				Maintenance Supplies	Current Unrestricted	\$13.17
147059	1/4/2019	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$0.00
147060	1/4/2019	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,267.05
147061	1/4/2019	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$599.50
147062	1/4/2019	NAEYC National Asso for Edu of Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,683.00
147063	1/4/2019	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$600.00
147064	1/4/2019	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$778.31
147066	1/4/2019	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$169.15
147067	1/4/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,238.47
147068	1/4/2019	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,084.36
147069	1/4/2019	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$255.72
147070	1/4/2019	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$66.70

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147071	1/4/2019	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.95
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.90
147072	1/4/2019	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$21,196.48
147073	1/4/2019	SCACTE	Fixed Charges	Dues & Memberships	Current Restricted	\$155.00
147074	1/4/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,633.39
				Emp Share-Police Retirement	Current Unrestricted	\$7,199.30
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,171.32
				Emp Share-State Retirement	Current Unrestricted	\$233,545.74
147075	1/4/2019	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	-\$40.00
			Supplies & Materials	Office Supplies	Current Unrestricted	\$388.20
147076	1/4/2019	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,170.00
147077	1/4/2019	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$965.40
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,812.74
				Payroll W/H-State Dental	Current Unrestricted	\$213.20
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,463.20
				Payroll W/H-State Health	Current Unrestricted	\$3,496.26
				Payroll W/H-State Health (SH)	Current Unrestricted	\$113,143.28
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,749.06
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,591.56
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$833.88
147078	1/4/2019	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
147079	1/4/2019	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.08
147080	1/4/2019	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$17,516.40
147081	1/4/2019	Tile Restoration	Contractual Services	Building Renovation	Current Unrestricted	\$3,120.00
147082	1/4/2019	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$7.50
147083	1/4/2019	Training Visions	Contractual Services	Ed & Training - State	Current Restricted	\$1,850.00
147084	1/4/2019	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$347.00
147086	1/4/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$715.43
147088	1/4/2019	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,900.00
147089	1/4/2019	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,155.00
147090	1/10/2019	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
147091	1/10/2019	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$18.40
147092	1/10/2019	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$193.20
147094	1/10/2019	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$380.82
147095	1/10/2019	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	-\$104.26
				Educational Supplies	Current Unrestricted	\$915.62
					Restricted- Adult Education	\$2,642.50
				Library Materials-Books	Current Unrestricted	\$90.75
				Office Software	Current Unrestricted	\$59.00
				Other Supplies	Current Unrestricted	\$285.56
			Travel	Out of State-Air Travel	Current Unrestricted	\$367.59
147099	1/10/2019	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.91
147100	1/10/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$30,093.11
147101	1/10/2019	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00

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147102	1/10/2019	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$309.85
147103	1/10/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$17,044.12
147104	1/10/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$2,870.00
147105	1/10/2019	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	\$83.85
147106	1/10/2019	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$657.04
147107	1/10/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$63.98
			Supplies & Materials	Office Supplies	Current Unrestricted	\$15.04
147108	1/10/2019	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$66.28
147109	1/10/2019	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,652.40
147110	1/10/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$20,919.99
147111	1/10/2019	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,109.15
147112	1/10/2019	Lift One	Contractual Services	General Repair	Current Unrestricted	\$505.93
147113	1/10/2019	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$102.90
147114	1/10/2019	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
147116	1/10/2019	OTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$21.65
				Other Supplies	Current Unrestricted	\$80.68
147117	1/10/2019	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,000.00
147118	1/10/2019	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$27.29
147119	1/10/2019	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
147121	1/10/2019	Southeastern Assoc Edu Opport Pro Personnel	Fixed Charges	Dues & Memberships	Current Restricted	\$50.00
			Travel	Out of State-Registration Fees	Current Restricted	\$1,148.00
147122	1/10/2019	SC Chamber	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
147123	1/10/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
147124	1/10/2019	Service Wholesale Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$302.51
147125	1/10/2019	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,333.00
147126	1/10/2019	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,909.56
				A/P - STEP	Current Unrestricted	\$1,101.36
147127	1/10/2019	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
147129	1/10/2019	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,123.83
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$253.65
147131	1/10/2019	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$3.86
147132	1/10/2019	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$602.21
147133	1/10/2019	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.51
147135	1/17/2019	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,566.07
147136	1/17/2019	Another Printer	Contractual Services	Printing	Current Unrestricted	\$903.74
147138	1/17/2019	AT&T	Contractual Services	Telephone	Current Unrestricted	\$738.62
147140	1/17/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
147141	1/17/2019	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$600.00
147142	1/17/2019	OCtech Employee	Contractual Services	Promotional Services	Current Unrestricted	\$6.99
147143	1/17/2019	Data Network Solution	Contractual Services	Other Contractual Services	Current Restricted	\$4,596.38
					Current Unrestricted	\$5,903.62
			Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$4,642.35
			Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$19,706.63
					Current Restricted	\$9,441.70
147144	1/17/2019	TCCADA	Supplies & Materials	Other Supplies	Current Unrestricted	\$198.00
147145	1/17/2019	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,747.57

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147145	1/17/2019	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Capital Projects Fund	\$5,517.96
					Current Restricted	\$94,445.43
					Current Unrestricted	\$2,512.13
147146	1/17/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,245.73
147147	1/17/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
147148	1/17/2019	Ellucian	Travel	In State-Registration Fees	Current Unrestricted	\$1,049.00
147149	1/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.95
				Non-Deductible Meals	Current Unrestricted	\$7.00
147150	1/17/2019	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$627.00
147151	1/17/2019	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$55.27
147152	1/17/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$945.67
147153	1/17/2019	George Patton Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$140.40
147154	1/17/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
147155	1/17/2019	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$71.94
147157	1/17/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$226.85
147158	1/17/2019	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
147159	1/17/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$22,734.64
147160	1/17/2019	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.00
147161	1/17/2019	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$4,276.33
147163	1/17/2019	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$272.50
147164	1/17/2019	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
147165	1/17/2019	NAEYC National Asso for Edu of Young Child	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00
147167	1/17/2019	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
147168	1/17/2019	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$736.16
147169	1/17/2019	Phi Theta Kappa	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
147170	1/17/2019	R B Todd Consulting Engineers	Contractual Services	Deferred Maintenance	Current Unrestricted	\$780.00
147171	1/17/2019	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
147172	1/17/2019	SC Bar	Contractual Services	Other Contractual Services	Current Unrestricted	\$850.00
147173	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147174	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147175	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147176	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147177	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147178	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147179	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147180	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147181	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147182	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147183	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147184	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147185	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147186	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147187	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147188	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
147189	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
147190	1/17/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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147237	1/17/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
147238	1/17/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
147239	1/17/2019	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$899.64
147240	1/17/2019	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$367.28
147241	1/17/2019	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$102.10
147242	1/17/2019	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$1,320.50
				Emp Share-Workman's Comp	Current Unrestricted	\$86,760.91
147243	1/17/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$445.51
				Library Materials-Databases	Current Unrestricted	\$2,671.92
147244	1/17/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,927.50
147245	1/17/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$450.00
147246	1/17/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
147247	1/17/2019	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$425.00
147248	1/17/2019	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$491.78
147249	1/17/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$308.10
147250	1/17/2019	Construction Dynamics	Permant Improvements	Const of Building & Additions	Capital Projects Fund	\$460,013.09
147251	1/24/2019	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$108.00
147252	1/24/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
147253	1/24/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,448.67
147255	1/24/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.02
147256	1/24/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$21,433.56
147257	1/24/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,702.60
147258	1/24/2019	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$35.00
147259	1/24/2019	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$319.80
147260	1/24/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$262.17
147261	1/24/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$332.68
147262	1/24/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$417.60
147263	1/24/2019	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$850.00
147264	1/24/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.24
147265	1/24/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$255.00
147266	1/24/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$637.50
147267	1/24/2019	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
147268	1/24/2019	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$55.04
147269	1/24/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.80
147270	1/24/2019	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$870.00
147271	1/24/2019	INDICO	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$659.60
147272	1/24/2019	N A C E P	Travel	Out of State-Registration Fees	Current Unrestricted	\$385.00
147273	1/24/2019	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$360.00
147274	1/24/2019	National Hospitality Supply, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$239.90
147275	1/24/2019	National Instruments	Supplies & Materials	Educational Software	Current Unrestricted	\$3,107.00
147276	1/24/2019	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
147277	1/24/2019	The Office Pal, Inc.	Contractual Services	Printing	Current Unrestricted	\$366.24
147278	1/24/2019	OCTC	Fixed Charges	Accreditation	Current Unrestricted	\$97.25
			Supplies & Materials	Other Supplies	Current Unrestricted	\$25.00
147279	1/24/2019	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$25.00

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147280	1/24/2019	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$7,529.00
147281	1/24/2019	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$31,352.85
147282	1/24/2019	Phi Theta Kappa	Travel	In State-Registration Fees	Current Unrestricted	\$180.00
				Out of State-Registration Fees	Current Unrestricted	\$718.00
147283	1/24/2019	Phillips Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$448.60
147284	1/24/2019	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$2,633.06
147285	1/24/2019	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,377.09
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$25.19
147287	1/24/2019	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$58.00
147288	1/24/2019	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,356.00
147289	1/24/2019	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$456.00
147290	1/24/2019	SCDDNE	Travel	In State-Registration Fees	Current Unrestricted	\$450.00
147291	1/24/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
147292	1/24/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$170.00
147293	1/24/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.80
147294	1/24/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.80
147295	1/24/2019	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$570.96
147296	1/24/2019	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$80.87
147297	1/24/2019	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,880.00
147298	1/24/2019	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$288.07
147299	1/24/2019	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.94
147300	1/24/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.24
147301	1/24/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$400.00
147302	1/24/2019	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$18.65
147305	1/31/2019	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,200.89
147306	1/31/2019	Allied Business Forms	Supplies & Materials	Office Supplies	Current Unrestricted	\$399.95
147307	1/31/2019	NATEF	Fixed Charges	Accreditation	Current Unrestricted	\$750.00
147308	1/31/2019	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$38,927.90
147309	1/31/2019	Calhoun Times	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.00
147310	1/31/2019	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$1,311.65
147311	1/31/2019	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$3,151.15
					Current Unrestricted	\$559.93
147312	1/31/2019	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$591.18
147313	1/31/2019	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,532.24
147314	1/31/2019	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
147315	1/31/2019	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,850.00
147316	1/31/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
147317	1/31/2019	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$748.56
147318	1/31/2019	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$400.32
147319	1/31/2019	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$2,100.00
147320	1/31/2019	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$367.48
147321	1/31/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.37
147322	1/31/2019	Direct Auto Sales LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$3,250.00
147323	1/31/2019	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
147325	1/31/2019	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$327.96
147326	1/31/2019	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$76.44

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147326	1/31/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$48.18
147327	1/31/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$270.79
147328	1/31/2019	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
147329	1/31/2019	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$1,669.83
147330	1/31/2019	Gordon Stucco & Plastering Services LLC	Contractual Services	Building Renovation	Current Unrestricted	\$3,800.00
147331	1/31/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$354.77
147332	1/31/2019	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$50.00
147333	1/31/2019	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$708.19
147334	1/31/2019	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,100.00
147335	1/31/2019	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$476.70
147336	1/31/2019	Lift One	Contractual Services	General Repair	Current Unrestricted	\$1,827.57
147337	1/31/2019	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,447.12
147338	1/31/2019	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$243.79
147339	1/31/2019	Moore Medical Corp	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$4,048.94
147340	1/31/2019	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$36.36
147341	1/31/2019	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.00
147342	1/31/2019	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
147343	1/31/2019	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,030.01
147344	1/31/2019	Orangeburg Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$695.00
147345	1/31/2019	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$112.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$65.00
				Other Supplies	Current Unrestricted	\$100.00
147346	1/31/2019	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
147347	1/31/2019	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,176.00
147348	1/31/2019	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$603.69
147349	1/31/2019	Phi Theta Kappa	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$180.00
147350	1/31/2019	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
147351	1/31/2019	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.86
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$191.06
147352	1/31/2019	Radio Communications Service, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.38
147353	1/31/2019	Realityworks	Supplies & Materials	Educational Supplies	Current Restricted	\$117.00
147354	1/31/2019	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$41.38
147355	1/31/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$84.15
147356	1/31/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$645.15
147357	1/31/2019	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$154.55
147358	1/31/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,939.80
				Emp Share-Police Retirement	Current Unrestricted	\$7,167.58
				Emp Share-Retiree's Retirement	Current Unrestricted	\$15,718.30
				Emp Share-State Retirement	Current Unrestricted	\$219,551.78
147359	1/31/2019	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
147360	1/31/2019	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$55.00
147361	1/31/2019	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$90.00
147362	1/31/2019	Seal Maxx	Contractual Services	Other Contractual Services	Current Unrestricted	\$875.00
147363	1/31/2019	Shuping Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$398.34
147364	1/31/2019	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$233.36
147365	1/31/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.72

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147366	1/31/2019	Staples Business Advantage	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$26.32
147367	1/31/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$363.51
147368	1/31/2019	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,185.87
147369	1/31/2019	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$20.58
147370	1/31/2019	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$385.78
147371	1/31/2019	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,312.39
147373	1/31/2019	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$653.52
147374	1/31/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$954.79
147375	1/31/2019	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
147376	1/31/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,792.50
E0000064	1/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$155.74
E0000065	1/10/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.27
E0000066	1/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.38
E0000067	1/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$172.62
				Non-Deductible Meals	Current Unrestricted	\$21.00
E0000068	1/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.52
E0000069	1/17/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$554.66
				Out of State-Meals	Current Unrestricted	\$137.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$106.82
E0000070	1/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$89.59
E0000071	1/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.87
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000072	1/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$11.25
E0000073	1/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$84.90
E0000074	1/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.45
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000075	1/31/2019	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$708.34
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$716.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,389.82
E0000076	1/31/2019	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$87.84
E0000077	1/31/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.63
E0000078	1/31/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.82
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000079	1/31/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.54
E0000080	1/31/2019	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$176.00