

Orangeburg-Calhoun Technical College  
Transparency Report  
January 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
153251	1/7/2020	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
153252	1/10/2020	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,929.07
153253	1/10/2020	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,242.69
				Office Supplies	Current Unrestricted	\$128.89
153256	1/10/2020	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$718.00
153257	1/10/2020	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,216.25
153258	1/10/2020	AT&T	Contractual Services	Telephone	Current Unrestricted	\$166.12
153259	1/10/2020	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,082.31
153260	1/10/2020	Automotive Service Excellence	Fixed Charges	Dues & Memberships	Current Unrestricted	\$84.53
153261	1/10/2020	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.00
				Vehicle Repair	Current Unrestricted	\$302.67
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,351.95
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$72.09
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$262.50
				Maintenance Supplies	Current Unrestricted	\$17.76
				Office Supplies	Current Unrestricted	\$68.44
				Other Supplies	Current Unrestricted	\$1,082.81
			Travel	Out of State-Air Travel	Current Restricted	-\$279.01
					Current Unrestricted	\$1,611.00
153263	1/10/2020	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
153264	1/10/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.06
153265	1/10/2020	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
153266	1/10/2020	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$31,844.90
153268	1/10/2020	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,850.00
153269	1/10/2020	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$551.94
153270	1/10/2020	Sladek Conference Services, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$600.00
153271	1/10/2020	Convergint Technologies LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$969.53
153272	1/10/2020	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$401.25
153273	1/10/2020	Corporate Concepts	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,325.48
153274	1/10/2020	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$22,921.65
153275	1/10/2020	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,668.37
153276	1/10/2020	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,446.90
153277	1/10/2020	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,137.20
153278	1/10/2020	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$525.78
153279	1/10/2020	EZAutomation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$429.00
153280	1/10/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$347.26
153281	1/10/2020	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$698.54
153282	1/10/2020	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$29.93
153283	1/10/2020	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,075.00
153284	1/10/2020	Gregory Industrial	Contractual Services	General Repair	Current Unrestricted	\$1,360.00
153285	1/10/2020	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,211.91

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153288	1/10/2020	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$506.21
153289	1/10/2020	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$140.21
153290	1/10/2020	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$522.00
153291	1/10/2020	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$384.88
153292	1/10/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$242.72
153293	1/10/2020	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$186.14
153294	1/10/2020	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$131.73
153295	1/10/2020	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$847.25
153296	1/10/2020	Lowes	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$131.70
153297	1/10/2020	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$109.69
153298	1/10/2020	Morton Publishing Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$30.11
153299	1/10/2020	MPS	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$178.66
153300	1/10/2020	N A C T E I	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$31.19
153301	1/10/2020	NAEYC National Asso for Edu of A/2 Young Child	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$538.08
153302	1/10/2020	O-C Tech Foundation	Other	Maintenance Supplies	Current Unrestricted	\$36.77
153303	1/10/2020	One Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,867.75
153304	1/10/2020	OCTC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,565.70
153305	1/10/2020	Palmetto Air & Chiller Service	Travel	Out of State-Registration Fees	Current Restricted	\$495.00
153306	1/10/2020	Pitney Bowes	Fixed Charges	Accreditation	Current Restricted	\$1,683.00
153307	1/10/2020	Pollock Financial	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$41.67
153308	1/10/2020	Praxair Dist	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,226.08
153309	1/10/2020	ProctorU, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$76.48
153310	1/10/2020	Republic Services Inc	Contractual Services	General Repair	Current Unrestricted	\$3,040.00
153311	1/10/2020	SC Public Employee Benefit Auth	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
153312	1/10/2020	SCAACE	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$110.98
153313	1/10/2020	SCTEA	Contractual Services	Other Contractual Services	Current Unrestricted	\$33.25
153314	1/10/2020	SCTEA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$128.27
153315	1/10/2020	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$199.75
153316	1/10/2020	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$741.40
153317	1/10/2020	Signature Graphics, Inc.	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$10,423.43
153318	1/10/2020	Smith Rubber Stamp & Seals Inc	Fixed Charges	Emp Share-Police Retirement	Current Unrestricted	\$6,836.57
153319	1/10/2020	Softdocs	Travel	Emp Share-Retiree's Retirement	Current Unrestricted	\$21,167.61
153320	1/10/2020	State Board for Tech & Comp Edu	Travel	Emp Share-State Retirement	Current Unrestricted	\$248,947.55
153321	1/10/2020	State Board for Tech & Comp Edu	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$400.00
153322	1/10/2020	State Board for Tech & Comp Edu	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
153323	1/10/2020	State Board for Tech & Comp Edu	Travel	In State-Registration Fees	Current Unrestricted	\$255.00
153324	1/10/2020	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,639.51
153325	1/10/2020	State Board for Tech & Comp Edu	Contractual Services	Telephone	Current Unrestricted	\$2,914.44
153326	1/10/2020	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Restricted	\$17,220.00
153327	1/10/2020	State Board for Tech & Comp Edu	Supplies & Materials	Office Supplies	Current Unrestricted	\$43.23
153328	1/10/2020	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,367.00
153329	1/10/2020	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,905.28
153330	1/10/2020	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,058.88

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153321	1/10/2020	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,015.70
				Payroll W/H-State Dental	Current Unrestricted	\$181.10
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,210.64
				Payroll W/H-State Health	Current Unrestricted	\$1,308.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$121,103.56
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,743.04
				Payroll W/H-State Vision	Current Unrestricted	\$24.06
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,159.70
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$957.94
153322	1/10/2020	Sun Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$645.37
153323	1/10/2020	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
153324	1/10/2020	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,120.00
153325	1/10/2020	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$381.69
153326	1/10/2020	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$21.40
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$34.24
153327	1/10/2020	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,283.50
153328	1/10/2020	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$170.00
153329	1/10/2020	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$31.22
153330	1/10/2020	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$739.46
153331	1/10/2020	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$758.17
153332	1/10/2020	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,100.00
153333	1/10/2020	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.84
153335	1/16/2020	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,093.00
153336	1/16/2020	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$60.00
153337	1/16/2020	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$500.00
153338	1/16/2020	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$162.99
153339	1/16/2020	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$158.23
153340	1/16/2020	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$279.90
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$273.10
153342	1/16/2020	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$591.18
153343	1/16/2020	Corporate Concepts	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.54
153344	1/16/2020	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,791.83
153345	1/16/2020	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.00
153346	1/16/2020	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,458.00
153347	1/16/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$535.30
153348	1/16/2020	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,130.00
153349	1/16/2020	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$44.71
153350	1/16/2020	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$244.75
153351	1/16/2020	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,719.45
153354	1/16/2020	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$589.38
153356	1/16/2020	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$37,174.33
153357	1/16/2020	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,390.50
153359	1/16/2020	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$495.00

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153360	1/16/2020	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$795.00
153361	1/16/2020	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
153362	1/16/2020	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
153364	1/16/2020	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$38.51
153365	1/16/2020	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$210.00
153366	1/16/2020	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
153368	1/16/2020	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
153369	1/16/2020	SC Chamber	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
153370	1/16/2020	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$131.00
153371	1/16/2020	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,331.00
153372	1/16/2020	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$340.00
153373	1/16/2020	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,637.47
153374	1/16/2020	Service Wholesale Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$537.91
153375	1/16/2020	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.06
153376	1/16/2020	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,164.05
153378	1/16/2020	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
153379	1/16/2020	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$1,269.80
				Emp Share-Workman's Comp	Current Unrestricted	\$66,301.40
			Fixed Charges	Insurance - State	Current Unrestricted	\$536.00
153380	1/16/2020	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,779.91
153381	1/16/2020	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$291.12
153382	1/16/2020	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$366.38
153383	1/16/2020	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$217.55
153384	1/16/2020	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$329.60
153386	1/23/2020	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,136.00
153387	1/23/2020	Amazon Capital Services, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.86
153388	1/23/2020	AT&T	Contractual Services	Telephone	Current Unrestricted	\$604.37
153389	1/23/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$41.74
153390	1/23/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.06
153391	1/23/2020	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
153392	1/23/2020	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$865.00
153393	1/23/2020	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.48
153394	1/23/2020	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
153395	1/23/2020	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$437.73
153396	1/23/2020	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
153397	1/23/2020	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$28.61
153398	1/23/2020	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$187.89
153399	1/23/2020	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$66.20
153400	1/23/2020	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$279.17
153401	1/23/2020	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
153402	1/23/2020	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$165.04
153403	1/23/2020	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
153404	1/23/2020	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Unrestricted	\$30.00

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153405	1/23/2020	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
153406	1/23/2020	Interior Elements, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,447.85
153408	1/23/2020	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.00
153409	1/23/2020	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
153410	1/23/2020	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$720.00
153411	1/23/2020	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$32.05
				Other Supplies	Current Unrestricted	\$35.40
					Restricted- Adult Education	\$24.40
153412	1/23/2020	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$70.00
153413	1/23/2020	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$188.88
153414	1/23/2020	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$216.09
153415	1/23/2020	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,210.00
153416	1/23/2020	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
153417	1/23/2020	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
153418	1/23/2020	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
153419	1/23/2020	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$167.63
153420	1/23/2020	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.80
153421	1/23/2020	Sun Solutions	Contractual Services	Printing	Current Unrestricted	\$69.55
153422	1/23/2020	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$466.69
153423	1/23/2020	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,402.76
153424	1/23/2020	W.B. Guimarin & Company, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,418.00
153425	1/23/2020	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$187.68
153426	1/30/2020	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$931.00
153427	1/30/2020	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$415.92
				Other Supplies	Current Unrestricted	\$114.24
153428	1/30/2020	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$7,527.44
153429	1/30/2020	AT&T	Contractual Services	Telephone	Current Unrestricted	\$166.12
153431	1/30/2020	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$1,671.00
153432	1/30/2020	Bull Swamp Steel	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$57.78
153433	1/30/2020	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.74
153434	1/30/2020	Camcor	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.58
153435	1/30/2020	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$360.14
153436	1/30/2020	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,237.50
153437	1/30/2020	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
153438	1/30/2020	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$713.90
153439	1/30/2020	Construction Dynamics	Permantent Improvements	Const of Building & Additions	Capital Projects Fund	\$240,498.88
153440	1/30/2020	Convergint Technologies LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$243.06
153441	1/30/2020	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,857.51
153442	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.96
153443	1/30/2020	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,002.15
153444	1/30/2020	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$932.39
153445	1/30/2020	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$157.63
153446	1/30/2020	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$679.74



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153446	1/30/2020	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$39.58
153447	1/30/2020	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$85.99
153448	1/30/2020	Georgia Southern University	Travel	Out of State-Registration Fees	Current Unrestricted	\$175.00
153449	1/30/2020	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$214.00
153450	1/30/2020	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,306.37
153451	1/30/2020	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$55.61
153452	1/30/2020	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$603.20
153453	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$72.34
153454	1/30/2020	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$429.28
153455	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$32.20
153456	1/30/2020	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
153457	1/30/2020	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
153458	1/30/2020	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$135.14
153459	1/30/2020	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$50.33
153460	1/30/2020	President's Round Table	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
153461	1/30/2020	Certiport	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,190.00
153462	1/30/2020	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$129.20
153463	1/30/2020	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$144.00
153464	1/30/2020	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,647.50
153465	1/30/2020	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$154.08
153466	1/30/2020	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,389.60
153467	1/30/2020	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,507.34
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$50.15
153469	1/30/2020	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$203.40
153470	1/30/2020	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
153471	1/30/2020	SCDDNE	Travel	In State-Registration Fees	Current Unrestricted	\$300.00
153472	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153473	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153474	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153475	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153476	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153477	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153478	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153479	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153480	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153481	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153482	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153483	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153484	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153485	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153486	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153487	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153488	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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153489	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153490	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153491	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153492	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153493	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153494	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153495	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153496	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153497	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153498	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153499	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153500	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153501	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153502	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153503	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153504	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153505	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153506	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153507	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153508	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153509	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153510	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
153511	1/30/2020	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
153512	1/30/2020	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$155.33
153513	1/30/2020	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$165.47
153514	1/30/2020	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$140.40
153515	1/30/2020	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,220.67
153516	1/30/2020	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$48.47
153517	1/30/2020	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,886.80
153518	1/30/2020	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$595.00
E0000402	1/10/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$136.30
E0000403	1/10/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.12
E0000404	1/10/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.36
				Non-Deductible Meals	Current Unrestricted	\$10.00
				Out of State-Misc Travel	Current Unrestricted	\$5.25
E0000405	1/10/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.70
E0000406	1/10/2020	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$192.44
E0000407	1/10/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$121.56
				Non-Deductible Meals	Current Restricted	\$20.00
E0000408	1/16/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.29
E0000409	1/16/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$89.55
E0000410	1/23/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.67
E0000411	1/23/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$92.82

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E0000412	1/23/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$176.07
				Non-Deductible Meals	Current Restricted	\$20.00
E0000413	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.74
E0000414	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.68
E0000415	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$23.92
E0000416	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.15
E0000417	1/30/2020	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.45
E0000418	1/30/2020	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$1,798.77
E0000419	1/30/2020	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$936.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$500.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,305.66
E0000420	1/30/2020	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$88.52