

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
137537	7/6/2017	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$5,132.26
137538	7/6/2017	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$757.33
137539	7/6/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,154.76
137540	7/6/2017	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,237.33
137541	7/6/2017	Chronicle Communication	Contractual Services	Advertising	Capital Projects Fund	\$140.00
137542	7/6/2017	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$891.36
137543	7/6/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,056.54
137544	7/6/2017	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$530.00
137545	7/6/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$12.91
137546	7/6/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.73
137547	7/6/2017	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
137548	7/6/2017	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$84.11
137549	7/6/2017	Home Builders Supply	Contractual Services	Building Renovation	Current Unrestricted	\$7.97
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$84.40
				General Repair Supplies	Current Unrestricted	\$9.10
				Maintenance Supplies	Current Unrestricted	\$124.48
137550	7/6/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
137551	7/6/2017	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$25.67
137552	7/6/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$398.82
137554	7/6/2017	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$52.27
				General Repair Supplies	Current Unrestricted	\$78.43
				Lawn/Grounds Supplies	Current Unrestricted	\$89.78
137555	7/6/2017	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$782.59
137556	7/6/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$287.76
				Out of State-Meals	Current Unrestricted	\$32.00
137557	7/6/2017	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.50
137558	7/6/2017	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$83.78
				General Repair Supplies	Current Unrestricted	\$29.17
137559	7/6/2017	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,800.00
137560	7/6/2017	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,029.25
137561	7/6/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,182.00
137562	7/6/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
137563	7/6/2017	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$91,597.88
137564	7/6/2017	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
137565	7/6/2017	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
137566	7/6/2017	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$201.87
137567	7/6/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$32.83
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$186.09
137568	7/6/2017	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$6.00
				Out of State-Lodging	Current Unrestricted	\$898.38
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$115.00
				Out of State-Other Trans	Current Unrestricted	\$85.80
				Out of State-Priv Auto Mileage	Current Unrestricted	\$38.72
137569	7/6/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$364.21
137570	7/6/2017	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$745.30
137571	7/6/2017	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$74.50

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137572	7/6/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$666.65
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,513.96
137573	7/6/2017	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$2,064.57
				A/P - PBI Indirect Cost	Current Unrestricted	-\$1,741.78
				A/P - STEP	Current Unrestricted	\$1,006.23
137574	7/6/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$623.44
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$2,884.64
				Payroll W/H-State Dental	Current Unrestricted	\$110.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,547.78
				Payroll W/H-State Health	Current Unrestricted	\$2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$110,871.18
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,967.92
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,312.22
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$659.88
137575	7/6/2017	Stryker	Equipment	Educational Equipment	Capital Projects Fund	\$5,135.20
137576	7/6/2017	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
137577	7/6/2017	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,270.85
137578	7/6/2017	Town of Santee	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
137579	7/6/2017	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,319.33
137580	7/6/2017	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$256.23
137581	7/6/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.01
					Current Unrestricted	\$494.33
137582	7/6/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$149.62
137583	7/6/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$897.00
137584	7/13/2017	3 Communications	Contractual Services	Other Contractual Services	Capital Projects Fund	\$29,370.00
			Supplies & Materials	Other Supplies	Capital Projects Fund	\$4,773.08
137585	7/13/2017	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$24.00
137586	7/13/2017	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$940.53
				Other Supplies	Current Unrestricted	\$455.82
137587	7/13/2017	Aqua Seal	Permament Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$177,312.94
137588	7/13/2017	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$850.00
137589	7/13/2017	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$149.85
				Other Contractual Services	Current Unrestricted	\$324.91
					Restricted- Adult Education	\$187.50
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$886.24
				Educational Supplies	Current Unrestricted	\$53.48
				Other Supplies	Current Unrestricted	\$258.35
			Travel	In State-Registration Fees	Current Unrestricted	\$600.00
				Out of State-Air Travel	Current Unrestricted	\$2,825.78
				Out of State-Registration Fees	Current Unrestricted	\$1,050.00
137591	7/13/2017	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$40.00
137592	7/13/2017	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$410.00
137593	7/13/2017	Plain Or Fancy Sign	Contractual Services	Advertising	Current Unrestricted	\$53.50
137594	7/13/2017	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$28.00
137595	7/13/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,250.00
137596	7/13/2017	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$917.50
137597	7/13/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,053.27

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137598	7/13/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$935.00
137599	7/13/2017	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,908.00
137600	7/13/2017	Englewood Electrical	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$5,071.29
137601	7/13/2017	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$80.44
137602	7/13/2017	Candace A. Fersner	Other	Stipend	Current Restricted	\$300.00
137604	7/13/2017	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,294.00
137605	7/13/2017	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$193.38
137606	7/13/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$389.38
137607	7/13/2017	OCtech Employee	Travel	Other Supplies	Current Unrestricted	\$47.08
				In State-Lodging	Current Unrestricted	\$501.18
				In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$132.68
137608	7/13/2017	L C's Electric	Contractual Services	General Repair	Current Unrestricted	\$1,200.00
137609	7/13/2017	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$788.30
137610	7/13/2017	OCtech Employee	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$11.90
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$99.94
				Payroll W/H-State Health (SH)	Current Unrestricted	\$306.56
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$54.00
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$21.98
137611	7/13/2017	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$258.00
137613	7/13/2017	M Dillion Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$42,934.05
137616	7/13/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$501.18
				In State-Meals	Current Unrestricted	\$24.00
137617	7/13/2017	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,600.00
137618	7/13/2017	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$135.52
137619	7/13/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$332.77
137620	7/13/2017	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$917.00
137621	7/13/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,589.69
				Emp Share-Police Retirement	Current Unrestricted	\$6,791.15
				Emp Share-Retiree's Retirement	Current Unrestricted	\$25,544.31
				Emp Share-State Retirement	Current Unrestricted	\$184,191.13
137622	7/13/2017	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$134.19
137623	7/13/2017	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$500.00
137624	7/13/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$519.99
137625	7/13/2017	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$829.25
137626	7/13/2017	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,470.75
137627	7/13/2017	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$234.30
137628	7/13/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$16,372.03
137629	7/13/2017	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$1,529.85
137630	7/13/2017	Fisher & Paykel Healthcare	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,842.50
137631	7/20/2017	3 Communications	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$2,309.01
137632	7/20/2017	3 Communications	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$10,415.66
137633	7/20/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$295.75
137634	7/20/2017	AT&T	Contractual Services	Telephone	Current Unrestricted	\$716.99
137635	7/20/2017	SETEL	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,085.65
137638	7/20/2017	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$123.29
				Postage	Current Unrestricted	\$22.87
137639	7/20/2017	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
137640	7/20/2017	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00

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137641	7/20/2017	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
137642	7/20/2017	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
137645	7/20/2017	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$162.19
137646	7/20/2017	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$351.49
137647	7/20/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
137648	7/20/2017	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
137649	7/20/2017	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$857.46
137650	7/20/2017	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,420.00
137652	7/20/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
137654	7/20/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
137655	7/20/2017	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,453.00
137656	7/20/2017	Englewood Electrical	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,338.40
137657	7/20/2017	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,345.00
137658	7/20/2017	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$138.45
137659	7/20/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$287.83
137661	7/20/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$39.43
137662	7/20/2017	Groucho's Deli Orangeburg	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$228.59
137663	7/20/2017	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$365.50
137665	7/20/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
137667	7/20/2017	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$87.50
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$705.50
137669	7/20/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
137670	7/20/2017	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$135.00
137674	7/20/2017	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$5,747.06
137675	7/20/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$781.10
137676	7/20/2017	On Tapp Productions	Contractual Services	Other Contractual Services	Current Unrestricted	\$322.50
137677	7/20/2017	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$56.18
137678	7/20/2017	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
137679	7/20/2017	OCTC	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$23.54
			Supplies & Materials	Educational Supplies	Current Restricted	\$32.00
137680	7/20/2017	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$135.00
137681	7/20/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$434.00
137682	7/20/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.94
137683	7/20/2017	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$140.00
137684	7/20/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$936.24
137685	7/20/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,995.93
137686	7/20/2017	Project Life Positeen	Supplies & Materials	Other Supplies	Current Unrestricted	\$135.00
137687	7/20/2017	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$300.00
137688	7/20/2017	Russco Networks	Contractual Services	Data Process. - Contract Serv.	Capital Projects Fund	\$14,795.35
137689	7/20/2017	SC Assoc Tech College Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,769.18
137690	7/20/2017	SC Law Enforcement Officers' Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
137691	7/20/2017	SCATE, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$4,250.00
137692	7/20/2017	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$232.10
137693	7/20/2017	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Unrestricted	\$500.00
137694	7/20/2017	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$72.94
137696	7/20/2017	Sun Solutions	Contractual Services	Advertising	Current Unrestricted	\$187.25
137697	7/20/2017	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,105.58
137698	7/20/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$8,092.37

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137699	7/20/2017	TriTek Fire & Security LLC	Contractual Services	Building Renovation	Current Unrestricted	\$10,173.79
				General Repair	Capital Projects Fund	\$16,880.25
137702	7/20/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$230.65
137703	7/20/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$705.19
137704	7/20/2017	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,500.00
137706	7/26/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$42.00
137707	7/26/2017	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$265.00
137708	7/26/2017	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$2.00
				In State-Priv Auto Mileage	Current Unrestricted	\$42.80
137710	7/26/2017	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,800.00
137712	7/26/2017	Cheryl B. Brigman	Contractual Services	Non-State Employee Travel	Current Restricted	\$150.87
137713	7/26/2017	Wadesworth Brown	Contractual Services	Non-State Employee Travel	Current Restricted	\$56.71
137714	7/26/2017	Lakedra Cannon	Contractual Services	Non-State Employee Travel	Current Restricted	\$139.10
137715	7/26/2017	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$38.95
137716	7/26/2017	Kathryn H. Creech	Contractual Services	Non-State Employee Travel	Current Restricted	\$21.40
137717	7/26/2017	Kristin Crump	Contractual Services	Non-State Employee Travel	Current Restricted	\$139.10
137718	7/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.86
137719	7/26/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
137720	7/26/2017	Fairey Chevrolet	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$223.93
137721	7/26/2017	Keri L. Fersner	Contractual Services	Non-State Employee Travel	Current Restricted	\$88.17
137725	7/26/2017	Mollie M. Johnson	Contractual Services	Non-State Employee Travel	Current Restricted	\$116.63
137727	7/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.39
137728	7/26/2017	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$1,430.40
137729	7/26/2017	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$62.83
137730	7/26/2017	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$278.78
137731	7/26/2017	Cheryl Milford	Contractual Services	Non-State Employee Travel	Current Restricted	\$149.80
137732	7/26/2017	Julius J. Miller	Contractual Services	Non-State Employee Travel	Current Restricted	\$125.19
137733	7/26/2017	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.66
137734	7/26/2017	Sumesh Nair	Contractual Services	Non-State Employee Travel	Current Restricted	\$10.27
137735	7/26/2017	National Assoc Campus Safety Admin	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
137736	7/26/2017	Marsha J. Neal	Contractual Services	Non-State Employee Travel	Current Restricted	\$101.65
137737	7/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.50
137738	7/26/2017	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
137739	7/26/2017	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
137740	7/26/2017	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
137741	7/26/2017	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$3.00
				In State-Priv Auto Mileage	Current Unrestricted	\$42.91
137742	7/26/2017	Gregory L. Steele	Contractual Services	Non-State Employee Travel	Current Restricted	\$160.50
137743	7/26/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
137744	7/26/2017	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$3,621.62
137745	7/26/2017	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.75
137746	7/26/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,125.19
137747	7/26/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$825.44
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$13.62
				Out of State-Priv Auto Mileage	Current Unrestricted	\$46.44
137749	7/26/2017	AAMAE	Current Liabilities	AAMA	Current Unrestricted	\$2,250.00