

Orangeburg-Calhoun Technical College
Transparency Report
September 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
144822	9/6/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 225.00
144823	9/6/2018	ACBSP	Fixed Charges	Accreditation	Current Unrestricted	\$ 4,000.00
144824	9/6/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 3,931.68
144825	9/6/2018	Automation Direct	Supplies & Materials	Educational Software	Current Unrestricted	\$ 210.00
144826	9/6/2018	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 262.08
144827	9/6/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 15,371.40
144828	9/6/2018	ClinPrep, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,500.00
144829	9/6/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 52.32
144830	9/6/2018	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,405.00
144831	9/6/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 841.16
144832	9/6/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 49.60
144833	9/6/2018	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$ 630,120.04
144834	9/6/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 6.86
144835	9/6/2018	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 19,611.25
144836	9/6/2018	Digi Key Corp	Supplies & Materials	Educational Software	Current Unrestricted	\$ 145.56
144838	9/6/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 111.73
144839	9/6/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 1,511.54
144840	9/6/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 61.48
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
144841	9/6/2018	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 196.80
				Maintenance Supplies	Current Unrestricted	\$ 68.45
144843	9/6/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 259.54
144844	9/6/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
144845	9/6/2018	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,408.67
144847	9/6/2018	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 55.43
				General Repair Supplies	Current Unrestricted	\$ 144.40
144848	9/6/2018	Hewlett Packard Direct	Contractual Services	Printing	Current Unrestricted	\$ 319.93
144849	9/6/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,688.62
144850	9/6/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 995.00
144851	9/6/2018	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 943.25
144852	9/6/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,043.61
144853	9/6/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 351.69
144854	9/6/2018	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 29.42
				Lawn/Grounds Supplies	Current Unrestricted	\$ 24.96
				Maintenance Supplies	Current Unrestricted	\$ 11.95
144855	9/6/2018	Hisonic International Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 500.00
144856	9/6/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 341.52
144857	9/6/2018	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 45.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 80.17
144858	9/6/2018	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 825.00

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144859	9/6/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 421.35
				General Repair Supplies	Current Unrestricted	\$ 88.74
				Lawn/Grounds Supplies	Current Unrestricted	\$ 301.89
				Maintenance Supplies	Current Unrestricted	\$ 74.97
				Other Supplies	Current Unrestricted	\$ 51.34
144861	9/6/2018	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 39.71
144862	9/6/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$ 1,674.36
144863	9/6/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 186.83
144864	9/6/2018	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 40.68
				General Repair Supplies	Current Unrestricted	\$ 75.31
144865	9/6/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,006.00
144866	9/6/2018	The Office Pal, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 342.28
144867	9/6/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,532.81
144868	9/6/2018	Orangeburg Preparatory Schools	Contractual Services	Advertising	Current Unrestricted	\$ 300.00
144869	9/6/2018	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 33.27
				Office Supplies	Current Unrestricted	\$ 9.29
				Other Supplies	Current Unrestricted	\$ 12.54
144870	9/6/2018	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 240.57
144871	9/6/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,700.00
144872	9/6/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 3,853.89
144873	9/6/2018	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,147.00
			Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 450.00
144874	9/6/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 564.36
144875	9/6/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 207.27
144876	9/6/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,326.29
144878	9/6/2018	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,245.13
			Supplies & Materials	Postage	Current Unrestricted	\$ 15.00
144879	9/6/2018	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$ 2,327.25
144880	9/6/2018	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 712.20
144881	9/6/2018	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
144882	9/6/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 344.70
144883	9/6/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 49.53
144884	9/6/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 218,809.91
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,521.84
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 14,561.66
				Emp Share-State Retirement	Current Unrestricted	\$ 7,179.82
144885	9/6/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 472.78
144886	9/6/2018	SCACHE/Bryan BurginýScache	Travel	In State-Registration Fees	Current Unrestricted	\$ 159.00
144887	9/6/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 65.00
144888	9/6/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 44.38
144889	9/6/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 770.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 624.99

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144889		43349 FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 3,514.78
144890	9/6/2018	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 865.91
144891	9/6/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 861.28
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$ 199.72
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 6,566.32
				Payroll W/H-State Health	Current Unrestricted	\$ 3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 110,202.02
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,357.06
				Payroll W/H-State Vision	Current Unrestricted	\$ 74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,562.92
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 811.18
144892	9/6/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,100.00
144893	9/6/2018	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 7,118.20
144894	9/6/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 824.74
144895	9/6/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 173.70
144896	9/6/2018	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 35.59
144897	9/6/2018	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 658.57
144898	9/6/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 339.50
144899	9/6/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 400.25
144900	9/6/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$ 2,076.35
144901	9/6/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 53.15
					Current Unrestricted	\$ 712.95
144902	9/6/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 143.16
144903	9/6/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$ 597.32
144904	9/6/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 200.00
144905	9/6/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.38
144906	9/10/2018	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 37.52
144907	9/10/2018	Carolina Agri-Power, LLC	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 36.92
144908	9/10/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 773.41
144909	9/10/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 19,755.20
144910	9/10/2018	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,163.89
144911	9/10/2018	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 148.03
144912	9/10/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 510.00
144913	9/10/2018	Image Group	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 3,892.90
144915	9/10/2018	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 109.03
144916	9/10/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 22.36
144917	9/10/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 143.54
144918	9/10/2018	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 205.35
144919	9/10/2018	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 196.61
144920	9/10/2018	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 293.40
144921	9/10/2018	R B Todd Consulting Engineers	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 3,900.00

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144922	9/10/2018	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 80.00
144923	9/10/2018	S.C. Dept of Motor Vehicles	Contractual Services	Printing	Current Unrestricted	\$ 800.00
144924	9/10/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 242.20
144925	9/10/2018	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 1,460.63
144926	9/10/2018	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,225.00
144927	9/10/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 741.54
144928	9/10/2018	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$ 500.00
				Data Process. - Contract Serv.	Current Unrestricted	\$ 136.16
				Other Contractual Services	Current Unrestricted	\$ 2,470.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 109.95
				Office Software	Current Unrestricted	\$ 500.76
				Office Supplies	Current Unrestricted	\$ 94.41
				Other Supplies	Current Restricted	\$ 280.00
					Current Unrestricted	\$ 1,289.55
				Photo/Audio Visual Supplies	Current Unrestricted	\$ 2,170.99
			Travel	In State-Registration Fees	Current Unrestricted	\$ 230.00
				Out of State-Air Travel	Current Unrestricted	\$ 1,158.20
				Out of State-Registration Fees	Current Unrestricted	\$ 404.10
144933	9/20/2018	A D C Engineering	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 2,174.61
144934	9/20/2018	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 4,075.00
144935	9/20/2018	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 293.69
144936	9/20/2018	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 130.67
144937	9/20/2018	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$ 749.00
144938	9/20/2018	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 35,079.01
144939	9/20/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 635.74
144940	9/20/2018	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 27.52
144941	9/20/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 187.30
144942	9/20/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,470.00
144943	9/20/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,799.10
144944	9/20/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,049.78
144945	9/20/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,518.75
144947	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 107.94
144948	9/20/2018	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 859.23
144949	9/20/2018	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 2,400.00
144950	9/20/2018	Dell Marketing L.P.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$ (12.02)
			Supplies & Materials	Educational Supplies	Current Restricted	\$ 3,105.61
				Major Supplies (to \$2499.99)	Current Restricted	\$ 35,769.99
144951	9/20/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 23,786.64
144953	9/20/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,473.00
144954	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 89.38
144955	9/20/2018	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 9,860.52
144957	9/20/2018	ExamSoft Worldwide	Supplies & Materials	Educational Software	Current Restricted	\$ 9,420.00

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144958	9/20/2018	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,591.89
144959	9/20/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 528.88
144960	9/20/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 73.19
144961	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 93.54
144963	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 63.22
144964	9/20/2018	Imaging Solutions & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 796.00
144965	9/20/2018	Interstate Facility Services	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 176.55
144966	9/20/2018	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 393.64
144967	9/20/2018	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 122.37
144968	9/20/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 279.84
144969	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.97
144970	9/20/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 206.00
144971	9/20/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 14,050.59
144972	9/20/2018	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 342.20
144973	9/20/2018	Liaison Holdings	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,200.00
144974	9/20/2018	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 379.50
144975	9/20/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,415.19
144977	9/20/2018	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,867.75
144978	9/20/2018	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$ 3,010.00
144979	9/20/2018	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 335.27
144980	9/20/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 1,441.78
144982	9/20/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,846.00
144983	9/20/2018	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 2,633.06
144984	9/20/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
144985	9/20/2018	Praxair Dist	Contractual Services	General Repair	Current Unrestricted	\$ 162.64
144986	9/20/2018	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$ 3,964.83
144987	9/20/2018	Project Lead the Way	Contractual Services	Other Contractual Services	Current Restricted	\$ 2,400.00
144989	9/20/2018	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,492.80
144990	9/20/2018	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,612.16
144991	9/20/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,185.00
144993	9/20/2018	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 884.83
144994	9/20/2018	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$ 664.39
144995	9/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 72.92
144996	9/20/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,448.04
				Telephone	Current Unrestricted	\$ 138.52
144997	9/20/2018	Staples Business Advantage	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 56.12
144998	9/20/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 100.00
144999	9/20/2018	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,950.00
145000	9/20/2018	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 258.00
145001	9/20/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 360.00
145002	9/20/2018	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,250.00
145003	9/20/2018	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 688.09

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145004	9/20/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 167.51
145005	9/20/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 647.17
145008	9/20/2018	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,850.00
145009	9/20/2018	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 83.34
145010	9/20/2018	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,978.97
145011	9/20/2018	Fastenal Co	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$ 1,955.03
145012	9/20/2018	SCAET/Edtech	Travel	In State-Registration Fees	Current Unrestricted	\$ 130.00
145013	9/27/2018	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$ 277.81
145014	9/27/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,360.00
145015	9/27/2018	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,061.66
145016	9/27/2018	American Assoc of Com College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 4,074.00
145017	9/27/2018	Stephanie Brickles	Other	Stipends	Current Restricted	\$ 200.00
145018	9/27/2018	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$ 1,000.00
145019	9/27/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,852.22
145020	9/27/2018	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 65.00
145021	9/27/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 525.00
145022	9/27/2018	Central Piedmont Community College	Travel	In State-Registration Fees	Current Unrestricted	\$ 225.00
145023	9/27/2018	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 155.97
145024	9/27/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 450.24
				In State-Meals	Current Unrestricted	\$ 38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 136.24
				In State-Registration Fees	Current Unrestricted	\$ 250.00
145025	9/27/2018	Kathleen Cole	Other	Stipends	Current Restricted	\$ 200.00
145026	9/27/2018	Thompson Information Services	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 1,690.00
145027	9/27/2018	Construction Dynamics	Permantent Improvements	Const of Building & Additions	Capital Projects Fund	\$ 636,441.80
145028	9/27/2018	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 179.76
145029	9/27/2018	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 500.00
145030	9/27/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 109.02
145031	9/27/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 7,708.35
145032	9/27/2018	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,385.38
145033	9/27/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 4,700.00
145034	9/27/2018	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 945.01
145035	9/27/2018	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 185.88
145036	9/27/2018	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,192.67
145037	9/27/2018	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 80.44
145038	9/27/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 85.55
145039	9/27/2018	Beth Felder	Other	Stipends	Current Restricted	\$ 200.00
145040	9/27/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 965.10
145041	9/27/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 205.00
145042	9/27/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 51.93
145043	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 50.26
145044	9/27/2018	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 61.02

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
145045	9/27/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 189.28
				In State-Meals	Current Unrestricted	\$ 12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 150.42
145046	9/27/2018	Inspire Creative Studios, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 14,000.00
145047	9/27/2018	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 73.90
145048	9/27/2018	ISE Fleet Services, LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,809.59
145049	9/27/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 391.94
145050	9/27/2018	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 342.20
145051	9/27/2018	Kara Matney	Other	Stipends	Current Restricted	\$ 200.00
145052	9/27/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 158.73
145053	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45
145054	9/27/2018	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 109.09
145055	9/27/2018	OSS LLC	Equipment	Educational Equipment	Current Restricted	\$ 20,409.18
145056	9/27/2018	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 7,529.00
145057	9/27/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,596.00
145058	9/27/2018	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$ 140.00
145059	9/27/2018	Raylrode Daze Festivul, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 50.00
145060	9/27/2018	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 486.50
145061	9/27/2018	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 625.00
145062	9/27/2018	Daphne L. Sanders	Contractual Services	Other Contractual Services	Current Restricted	\$ 120.00
145063	9/27/2018	SC Commission on Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,000.00
145064	9/27/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 472.78
145065	9/27/2018	Service Wholesale Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,947.29
145066	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 67.70
145067	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45
145068	9/27/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 12.60
				Other Supplies	Current Unrestricted	\$ 12.60
145069	9/27/2018	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,090.05
145070	9/27/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 770.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 3,514.78
145071	9/27/2018	Julia L. Sullivan	Other	Stipends	Current Restricted	\$ 200.00
145072	9/27/2018	Linda D. Thomas	Contractual Services	Other Contractual Services	Current Restricted	\$ 120.00
145073	9/27/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,253.00
145074	9/27/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 120.00
145075	9/27/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 187.38
145076	9/27/2018	Stephanie J. Van Faussien	Other	Stipends	Current Restricted	\$ 200.00
145077	9/27/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 143.44
145078	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 50.26
145079	9/27/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 540.00
145080	9/27/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45