

Orangeburg-Calhoun Technical College

Transparency Report

October 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
139439	10/5/2017	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$426.60
139441	10/5/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,184.25
139442	10/5/2017	Advanced Door Systems	Contractual Services	Building Renovation	Current Unrestricted	\$1,517.30
139443	10/5/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,324.80
139444	10/5/2017	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$325.69
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$688.02
139447	10/5/2017	American Assoc of Com College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,933.00
139451	10/5/2017	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$280.00
139452	10/5/2017	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$850.00
139471	10/5/2017	Calhoun Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$258.14
				Office Supplies	Current Unrestricted	\$304.68
139474	10/5/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$730.28
139479	10/5/2017	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$891.36
139480	10/5/2017	Corporate Concepts	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,032.00
139485	10/5/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,784.72
139486	10/5/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
139487	10/5/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,870.00
139490	10/5/2017	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$867.24
139492	10/5/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
139493	10/5/2017	ITPRO TV	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,550.40
139497	10/5/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$344.41
139499	10/5/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$23.53
				General Repair Supplies	Current Unrestricted	\$90.94
139501	10/5/2017	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
139509	10/5/2017	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$49.76
139512	10/5/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$101.86
139519	10/5/2017	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$157.50
139520	10/5/2017	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$3.22
				Maintenance Supplies	Current Unrestricted	\$15.04
139521	10/5/2017	Horger Barnwell & Reid	Contractual Services	Legal Services	Capital Projects Fund	\$3,675.00
139522	10/5/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$119.84
139523	10/5/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$107.00
139524	10/5/2017	Orangeburg School Dist 4	Contractual Services	Advertising	Current Unrestricted	\$200.00
139527	10/5/2017	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$402.52
139528	10/5/2017	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
139529	10/5/2017	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$253.59
139531	10/5/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
139537	10/5/2017	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$48.15
			Supplies & Materials	Other Supplies	Current Unrestricted	\$436.07
139541	10/5/2017	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$5.35
139542	10/5/2017	KBC Tools	Supplies & Materials	Educational Supplies	Current Unrestricted	\$301.10
139543	10/5/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$398.82
139546	10/5/2017	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$542.20
139547	10/5/2017	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$120.50

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139552	10/5/2017	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$116.29
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$17.70
				Lawn/Grounds Supplies	Current Unrestricted	\$104.96
				Office Supplies	Current Unrestricted	\$46.91
139554	10/5/2017	M Dillion Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$8,503.93
139556	10/5/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,936.00
139558	10/5/2017	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$157.50
139562	10/5/2017	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$18.44
139563	10/5/2017	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,101.89
139564	10/5/2017	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,749.09
139567	10/5/2017	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,117.42
139569	10/5/2017	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$291.52
139573	10/5/2017	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,759.28
139575	10/5/2017	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.69
139580	10/5/2017	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.32
139581	10/5/2017	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,029.25
139584	10/5/2017	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,542.98
139585	10/5/2017	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.59
139586	10/5/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
139590	10/5/2017	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$2,643.06
139591	10/5/2017	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
139593	10/5/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,400.48
139595	10/5/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.94
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$197.50
139597	10/5/2017	R A Wolfe Glass	Contractual Services	General Repair	Current Unrestricted	\$71.42
139598	10/5/2017	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
139608	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139609	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139610	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139611	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139612	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139613	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139614	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139615	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139616	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139617	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139618	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139619	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139620	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139621	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139622	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139623	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139624	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139625	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139626	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139627	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50

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139628	10/5/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
139629	10/5/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$721.53
139630	10/5/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$328.48
139631	10/5/2017	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,026.93
139632	10/5/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,247.46
				Emp Share-Police Retirement	Current Unrestricted	\$7,275.52
				Emp Share-Retiree's Retirement	Current Unrestricted	\$29,984.55
				Emp Share-State Retirement	Current Unrestricted	\$214,376.62
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	-\$115,582.84
139633	10/5/2017	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$785.00
139635	10/5/2017	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$74.50
139643	10/5/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$12.06
				Office Supplies	Current Unrestricted	\$8.56
139646	10/5/2017	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	\$3,301.46
139647	10/5/2017	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$149.79
139648	10/5/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$603.98
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,674.40
				Payroll W/H-State Dental	Current Unrestricted	\$110.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,514.20
				Payroll W/H-State Health	Current Unrestricted	\$2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$112,059.58
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,033.16
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,297.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$706.42
				Housekeeping Services	Current Unrestricted	\$940.00
139652	10/5/2017	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
139653	10/5/2017	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,335.79
139657	10/5/2017	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$362.00
139658	10/5/2017	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$208.63
139660	10/5/2017	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$427.34
139661	10/5/2017	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$2,401.31
139662	10/5/2017	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$53.35
139663	10/5/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$611.72
					Current Unrestricted	\$146.48
139664	10/5/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$519.99
139666	10/5/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,369.92
139668	10/5/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$897.00
139672	10/5/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$686.55
139680	10/5/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$73.00
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$49.90
				Out of State-Other Trans	Current Unrestricted	\$41.73
				Out of State-Priv Auto Mileage	Current Unrestricted	\$89.00
139682	10/12/2017	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	

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139683	10/12/2017	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$4,255.12
139684	10/12/2017	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$620.28
139686	10/12/2017	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$774.40
139687	10/12/2017	Aqua Seal	Permament Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$135,522.82
139688	10/12/2017	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,065.48
			Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$290.96
				Educational Supplies	Current Unrestricted	\$727.83
					Restricted- Adult Education	\$112.50
				General Repair Supplies	Current Unrestricted	-\$59.21
				Multi Media Supplies	Current Unrestricted	\$39.00
				Office Supplies	Current Unrestricted	\$39.13
				Other Supplies	Current Unrestricted	\$765.22
				Photo/Audio Visual Supplies	Current Unrestricted	\$284.03
			Travel	In State-Registration Fees	Current Unrestricted	\$158.49
				Out of State-Air Travel	Current Restricted	\$425.00
					Current Unrestricted	\$417.70
				Travel	Current Unrestricted	\$260.00
139691	10/12/2017	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$79.00
139692	10/12/2017	Plain Or Fancy Sign	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$214.00
139693	10/12/2017	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$8,948.00
139694	10/12/2017	Calhoun Oil Co	Supplies & Materials	Fuel	Current Unrestricted	\$57.26
139695	10/12/2017	Center Credentialing Education	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
139696	10/12/2017	Charles Cheek	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
139697	10/12/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.96
139698	10/12/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,100.00
139699	10/12/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$97.40
139700	10/12/2017	Commission on Accred for Resp Care	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,900.00
139701	10/12/2017	Commission on Higher Education	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00
139702	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$117.03
139703	10/12/2017	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$857.46
139704	10/12/2017	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
139705	10/12/2017	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,210.15
			Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$37,420.03
					Current Unrestricted	\$1,199.31
139706	10/12/2017	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$136.33
139707	10/12/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,672.71
139709	10/12/2017	Edwin Gaynor Corp	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$130.18
139710	10/12/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$412.16
				In State-Meals	Current Unrestricted	\$24.00
				In State-Misc Travel	Current Unrestricted	\$15.00
				In State-Priv Auto Mileage	Current Unrestricted	\$160.50
139711	10/12/2017	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.61
139712	10/12/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$153.29
139713	10/12/2017	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,955.10
139715	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$62.06

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139717	10/12/2017	Herald Office Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$2,096.14
			Supplies & Materials	Other Supplies	Capital Projects Fund	\$23,824.40
139720	10/12/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
139722	10/12/2017	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$199.00
139723	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.33
139725	10/12/2017	eFax.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.50
139726	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$75.44
139727	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$153.09
139728	10/12/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
139729	10/12/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,078.99
139730	10/12/2017	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,127.90
139731	10/12/2017	Lift One	Contractual Services	General Repair	Current Unrestricted	\$123.83
139732	10/12/2017	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$538.65
139733	10/12/2017	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$281.41
139734	10/12/2017	MSS Solutions, LLC	Contractual Services	Deferred Maintenance	Current Unrestricted	\$7,908.00
139735	10/12/2017	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$147.40
139736	10/12/2017	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$280.88
139737	10/12/2017	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$90.00
139738	10/12/2017	Novo Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$518.36
139739	10/12/2017	Orkin	Contractual Services	Housekeeping Services	Current Unrestricted	\$450.00
139740	10/12/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$306.99
139741	10/12/2017	Phyllis A. Pelzer	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,646.96
139742	10/12/2017	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$74.90
			Supplies & Materials	Other Supplies	Current Unrestricted	\$22.46
139743	10/12/2017	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$116.58
139745	10/12/2017	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$3,793.15
139746	10/12/2017	Rittenhouse Book Dist	Fixed Charges	Subscriptions	Current Unrestricted	\$400.00
139747	10/12/2017	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$205.00
139749	10/12/2017	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$766.55
				Office Supplies	Current Unrestricted	\$513.42
				Other Supplies	Current Unrestricted	\$1,686.42
139750	10/12/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$156.50
139751	10/12/2017	Faye F. Shumpert	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
139754	10/12/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.60
139755	10/12/2017	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,680.72
139756	10/12/2017	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$620.94
139757	10/12/2017	Spirit Telecom	Supplies & Materials	Postage	Current Unrestricted	\$114.88
139758	10/12/2017	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$2,821.51
				A/P - STEP	Current Unrestricted	\$894.70
139759	10/12/2017	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$305.00
139760	10/12/2017	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,076.40
139761	10/12/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
139762	10/12/2017	Unifirst	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$820.07
139763	10/12/2017	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$354.34
139764	10/12/2017	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.75
139765	10/12/2017	W&B Enterprises	Supplies & Materials	Other Supplies	Current Unrestricted	\$415.79

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139766	10/12/2017	Web PT	Contractual Services	Other Contractual Services	Current Unrestricted	\$99.00
139767	10/12/2017	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.78
139768	10/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.06
139769	10/12/2017	WW Norton Company	Supplies & Materials	Postage	Current Unrestricted	\$145.60
139770	10/12/2017	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$194.21
139798	10/19/2017	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$719.46
139799	10/19/2017	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.00
139800	10/19/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$530.25
139801	10/19/2017	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$386.79
139802	10/19/2017	American Assoc of Com College	Travel	Out of State-Registration Fees	Current Restricted	\$300.00
139803	10/19/2017	AT&T	Contractual Services	Telephone	Current Unrestricted	\$722.50
139804	10/19/2017	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$769.00
139806	10/19/2017	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$335.59
139807	10/19/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$732.49
139808	10/19/2017	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$770.84
139809	10/19/2017	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$562.50
139810	10/19/2017	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$417.60
				Out of State-Lodging	Current Restricted	\$652.14
				Out of State-Meals	Current Restricted	\$74.00
				Out of State-Misc Travel	Current Restricted	\$25.00
				Out of State-Other Trans	Current Restricted	\$38.00
				Out of State-Priv Auto Mileage	Current Restricted	\$57.78
				Out of State-Registration Fees	Current Restricted	\$340.00
139811	10/19/2017	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$224.00
139812	10/19/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
139813	10/19/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.70
139814	10/19/2017	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
139815	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.53
139816	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.72
139817	10/19/2017	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$920.00
139818	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.88
				Non-Deductible Meals	Current Unrestricted	\$7.00
139819	10/19/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
139820	10/19/2017	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,611.33
139821	10/19/2017	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$29,276.92
139822	10/19/2017	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$160.88
139823	10/19/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$46.73
139824	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.65
				Non-Deductible Meals	Current Unrestricted	\$14.00
139825	10/19/2017	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$78.00
139826	10/19/2017	Great Southern Publishers	Contractual Services	Advertising	Current Unrestricted	\$1,425.00
139827	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.76
139828	10/19/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$255.00
				Lawn/Grounds Supplies	Current Unrestricted	\$39.43
139829	10/19/2017	St Andrews Meth Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
139830	10/19/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$262.08

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139830	10/19/2017	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$26.00
				In State-Priv Auto Mileage	Current Unrestricted	\$187.25
139831	10/19/2017	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$177.00
139832	10/19/2017	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$2,130.00
139833	10/19/2017	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$10.50
				In State-Priv Auto Mileage	Current Unrestricted	\$192.37
139834	10/19/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$11,084.04
139835	10/19/2017	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$540.00
139836	10/19/2017	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$1,395.65
139837	10/19/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
139838	10/19/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
139839	10/19/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$127.71
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$135.88
139840	10/19/2017	MSS Solutions, LLC	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$43,690.00
139841	10/19/2017	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$240.00
139842	10/19/2017	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
139843	10/19/2017	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$675.00
139844	10/19/2017	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,650.00
139845	10/19/2017	Office People	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.76
139846	10/19/2017	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
139847	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.20
139848	10/19/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$237.00
139849	10/19/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,531.54
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$334.57
139852	10/19/2017	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$80.00
139853	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.06
139854	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.87
139855	10/19/2017	Trayco of SC Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$37.44
139856	10/19/2017	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$42.41
				Library Materials-Databases	Current Unrestricted	\$1,116.50
139857	10/19/2017	Tile Restoration	Contractual Services	Housekeeping Services	Current Unrestricted	\$605.00
139858	10/19/2017	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$4,390.01
139860	10/19/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$709.91
139861	10/19/2017	Evan C. Williams	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,541.25
139863	10/19/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.82
139922	10/26/2017	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$15,810.96
139923	10/26/2017	G B C	Supplies & Materials	Office Supplies	Current Unrestricted	\$166.29
139924	10/26/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
139925	10/26/2017	Advanced Door Systems	Contractual Services	Building Renovation	Capital Projects Fund	\$3,511.54
139926	10/26/2017	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$48.39
139927	10/26/2017	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Restricted	\$940.00
139929	10/26/2017	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$316.45
139930	10/26/2017	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$500.00
139931	10/26/2017	Cullum Services Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$424.34
139932	10/26/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,050.00

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139933	10/26/2017	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$780.77
139934	10/26/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
139935	10/26/2017	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,709.37
139936	10/26/2017	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$78.84
139937	10/26/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
139938	10/26/2017	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$112.80
139939	10/26/2017	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$563.36
139940	10/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
139941	10/26/2017	Kaplan	Supplies & Materials	Educational Supplies	Current Restricted	\$67.61
139942	10/26/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$35.20
139943	10/26/2017	Library Store	Supplies & Materials	Educational Supplies	Current Unrestricted	\$95.72
139944	10/26/2017	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$1,272.00
139945	10/26/2017	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.00
139946	10/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.35
139947	10/26/2017	Orangeburg County Community Character	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
139948	10/26/2017	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,529.00
139949	10/26/2017	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$127.32
139950	10/26/2017	R S Hughes	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.37
139952	10/26/2017	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
139953	10/26/2017	SCITDA	Travel	In State-Registration Fees	Current Unrestricted	\$59.00
139954	10/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.10
139955	10/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.35
139956	10/26/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.14
139957	10/26/2017	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,000.97
139960	10/26/2017	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3,189.92
139961	10/26/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$358.06
				Out of State-Meals	Current Unrestricted	\$63.00
				Out of State-Misc Travel	Current Unrestricted	\$74.00
				Out of State-Other Trans	Current Unrestricted	\$62.39
139962	10/26/2017	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,358.80
139966	10/26/2017	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$625.39
139967	10/26/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$519.99
139968	10/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.98
139969	10/26/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,568.99
139972	10/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.35
139974	10/26/2017	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$346.39