

Orangeburg-Calhoun Technical College
Transparency Report
November 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
152756	11/7/19	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$77.04
152757	11/7/19	AT&T	Contractual Services	Telephone	Current Unrestricted	\$153.16
152759	11/7/19	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$174.79
152760	11/7/19	Bank of America	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$197.12
			Fixed Charges	Dues & Memberships	Current Restricted	\$105.00
					Current Unrestricted	\$289.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$213.15
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,026.96
				Data Processing Supplies	Current Unrestricted	\$1,217.90
				Educational Supplies	Current Unrestricted	\$754.80
					Restricted- Adult Education	\$787.50
				Library Materials-Books	Current Unrestricted	\$13.04
				Multi Media Supplies	Current Unrestricted	\$582.42
				Other Supplies	Current Unrestricted	\$399.64
			Travel	In State-Registration Fees	Current Unrestricted	\$473.16
				Out of State-Air Travel	Current Unrestricted	\$636.00
152764	11/7/19	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,520.00
152766	11/7/19	Career Dimensions, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,914.00
152767	11/7/19	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$12.80
152768	11/7/19	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$3,039.00
152769	11/7/19	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
152770	11/7/19	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,295.00
152771	11/7/19	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$135.00
152772	11/7/19	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,910.23
152773	11/7/19	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$107.73
152774	11/7/19	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
152775	11/7/19	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$127.41
152776	11/7/19	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$264.26
152779	11/7/19	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$513.51
152781	11/7/19	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$151.95
152783	11/7/19	Health Care Logistics, Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$291.33
152784	11/7/19	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,117.20
152785	11/7/19	International Clinical Educators, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,650.00
152786	11/7/19	Johnsons Locksmith Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,606.68
			Supplies & Materials	Other Supplies	Current Unrestricted	\$574.64
152787	11/7/19	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$31.65
				Maintenance Supplies	Current Unrestricted	\$104.93
152788	11/7/19	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$112.56
152789	11/7/19	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$394.06
152790	11/7/19	Lowcountry Area Health Educ Cnt	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.00
152791	11/7/19	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$337.75

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152791	11/7/19	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$42.31
152792	11/7/19	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$22.46
152793	11/7/19	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$1,361.40
152794	11/7/19	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,725.00
152796	11/7/19	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$500.09
152797	11/7/19	Old State Catering, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$256.80
152798	11/7/19	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,228.56
152799	11/7/19	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$524.00
152800	11/7/19	Phillips Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,030.00
152801	11/7/19	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$433.35
152802	11/7/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$150.80
				Non-Deductible Meals	Current Unrestricted	\$10.00
				Out of State-Misc Travel	Current Unrestricted	\$10.00
152805	11/7/19	Sign A Rama	Supplies & Materials	Other Supplies	Current Unrestricted	\$196.88
152806	11/7/19	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,861.00
152807	11/7/19	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
152808	11/7/19	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$700.00
152809	11/7/19	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$111.15
152810	11/7/19	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$675.62
152811	11/7/19	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$368.41
152812	11/7/19	USA Flap	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,325.00
152813	11/7/19	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$639.44
152818	11/14/19	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$408.00
152819	11/14/19	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$18.40
152820	11/14/19	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$69.57
152821	11/14/19	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$49.98
					Current Unrestricted	\$836.30
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$516.69
				Other Supplies	Current Unrestricted	\$51.98
152822	11/14/19	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$2,902.44
152824	11/14/19	Another Printer	Contractual Services	Printing	Current Unrestricted	\$393.54
152825	11/14/19	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$468.41
152826	11/14/19	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$158.00
152827	11/14/19	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$50.83
152828	11/14/19	Briggs Healthcare	Supplies & Materials	Other Supplies	Current Unrestricted	\$78.69
152829	11/14/19	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$36.00
152832	11/14/19	Catering for All Occassions	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,489.29
152833	11/14/19	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$292.52
152834	11/14/19	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$250.20
				Other Contractual Services	Current Unrestricted	\$610.00
152835	11/14/19	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,416.71
152836	11/14/19	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$775.00
152837	11/14/19	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44

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152838	11/14/19	Environmental Sys Research Inst	Supplies & Materials	Educational Software	Current Unrestricted	\$250.00
152839	11/14/19	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$143.82
152840	11/14/19	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,029.34
152841	11/14/19	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$945.67
152842	11/14/19	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$909.09
152843	11/14/19	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$80.25
152844	11/14/19	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.03
152845	11/14/19	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$183.32
152846	11/14/19	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$715.07
152849	11/14/19	Insidetrack, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,995.00
152850	11/14/19	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$170.00
152851	11/14/19	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.50
152856	11/14/19	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$77.74
152859	11/14/19	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$55.00
152860	11/14/19	New Readers Press	Fixed Charges	Subscriptions	Restricted- Adult Education	\$867.00
152861	11/14/19	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$213.60
152862	11/14/19	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$238.77
152863	11/14/19	Palmetto Peach Catering	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,500.00
152864	11/14/19	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$88.00
152866	11/14/19	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$731.32
152868	11/14/19	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$318.92
152869	11/14/19	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
152870	11/14/19	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,664.84
				Telephone	Current Unrestricted	\$2,943.97
152871	11/14/19	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$661.23
152872	11/14/19	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,215.00
152873	11/14/19	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$183.32
152874	11/14/19	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,498.13
152875	11/14/19	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,283.50
152876	11/14/19	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,420.95
152877	11/14/19	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$480.00
152878	11/14/19	Wildlife Education Cnt	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$150.00
152879	11/14/19	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$948.36
152881	11/14/19	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$123.41
152882	11/21/19	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$495.00
152883	11/21/19	ABET	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,400.00
152884	11/21/19	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$91.30
152885	11/21/19	National Welders	Equipment	Educational Equipment	Current Restricted	\$35,640.12
152886	11/21/19	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.19
152887	11/21/19	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$360.00
152888	11/21/19	AT&T	Contractual Services	Telephone	Current Unrestricted	\$638.08
152890	11/21/19	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$10,898.92
152891	11/21/19	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$99.95

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152892	11/21/19	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$205.99
152893	11/21/19	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$350.00
152895	11/21/19	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$1,808.85
152896	11/21/19	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$386.39
152897	11/21/19	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$210.56
				In State-Meals	Current Unrestricted	\$72.00
				In State-Priv Auto Mileage	Current Unrestricted	\$163.56
152898	11/21/19	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$711.55
152899	11/21/19	OCtech Student	Supplies & Materials	Educational Supplies	Current Restricted	\$194.35
152900	11/21/19	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$117.68
152901	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$130.85
152902	11/21/19	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,012.00
152904	11/21/19	Hill Rom Co., Inc.	Contractual Services	General Repair	Current Unrestricted	\$300.00
152905	11/21/19	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$292.79
152909	11/21/19	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
152910	11/21/19	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$2,690.65
152911	11/21/19	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$139.20
152912	11/21/19	Metro Group	Contractual Services	General Repair	Current Unrestricted	\$301.47
152913	11/21/19	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
152914	11/21/19	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$16.03
152915	11/21/19	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$290.00
152916	11/21/19	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
152917	11/21/19	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$25.59
152918	11/21/19	Palmetto Army Surplus	Supplies & Materials	Other Supplies	Current Unrestricted	\$316.83
152919	11/21/19	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$278.61
152920	11/21/19	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
152921	11/21/19	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,712.84
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$109.93
152923	11/21/19	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
152924	11/21/19	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$66,112.93
152926	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152927	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152928	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152929	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152930	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152931	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152932	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152933	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152934	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152935	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152936	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152937	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152938	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50

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152939	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152940	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152941	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152942	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152943	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152944	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152945	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152946	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152947	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152948	11/21/19	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
152950	11/21/19	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.60
152951	11/21/19	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$381.69
				Library Materials-Databases	Current Unrestricted	\$1,402.76
152952	11/21/19	Trane Comfort Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
152954	11/21/19	Fleet Services	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$18.74
			Fixed Charges	Rental - Other	Current Unrestricted	\$44.81
			Supplies & Materials	Fuel	Current Unrestricted	\$565.19
152965	11/27/19	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$599.95
152966	11/27/19	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,862.50
152967	11/27/19	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$420.00
152968	11/27/19	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$264.00
152969	11/27/19	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$537.68
152970	11/27/19	Bull Swamp Steel	Contractual Services	General Repair	Current Unrestricted	\$650.00
152972	11/27/19	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
152973	11/27/19	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
152974	11/27/19	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$103.98
152975	11/27/19	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$242.68
152976	11/27/19	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$267.67
152977	11/27/19	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$353.20
152978	11/27/19	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
152980	11/27/19	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$205.00
152982	11/27/19	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,384.75
152983	11/27/19	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
152984	11/27/19	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$157.79
152985	11/27/19	Health Care Logistics, Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$234.31
152987	11/27/19	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$284.52
152988	11/27/19	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.00
152990	11/27/19	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,289.47
152991	11/27/19	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$168.50
152993	11/27/19	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.13
152994	11/27/19	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$905.01
152995	11/27/19	OCTC	Contractual Services	General Repair	Current Unrestricted	\$5.77
			Supplies & Materials	Other Supplies	Current Unrestricted	\$44.18

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152995	11/27/19	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$30.32
152996	11/27/19	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
152997	11/27/19	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$555.28
152998	11/27/19	Phi Theta Kappa	Fixed Charges	Dues & Memberships	Current Unrestricted	\$140.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$103.89
152999	11/27/19	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$58.00
153000	11/27/19	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
153001	11/27/19	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$123.63
153002	11/27/19	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$66.14
153003	11/27/19	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
153004	11/27/19	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$51.00
153005	11/27/19	Sign A Rama	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$476.68
153006	11/27/19	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Restricted	\$29.58
					Current Unrestricted	\$12.60
153008	11/27/19	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$860.52
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$503.92
				Payroll W/H-State Dental	Current Unrestricted	\$102.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,466.92
				Payroll W/H-State Health	Current Unrestricted	\$1,308.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$118,846.34
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,354.06
				Payroll W/H-State Vision	Current Unrestricted	\$33.16
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,564.08
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$892.16
153009	11/27/19	State Fiscal Accountability Authority	Supplies & Materials	Other Supplies	Current Unrestricted	\$52.00
153010	11/27/19	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,388.93
153011	11/27/19	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,231.68
153015	11/27/19	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$69.88
153016	11/27/19	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$490.21
153017	11/27/19	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$175.02
153018	11/27/19	W&B Enterprises	Supplies & Materials	Other Supplies	Current Unrestricted	\$357.48
153019	11/27/19	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$738.02
153020	11/27/19	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$4,661.53
153021	11/27/19	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$721.00
153022	11/27/19	Garris Creative	Contractual Services	Advertising	Current Unrestricted	\$350.00
E0000336	11/7/19	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$58.00
E0000337	11/7/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.34
E0000338	11/7/19	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$183.75
				In State-Meals	Current Restricted	\$27.00
				In State-Priv Auto Mileage	Current Restricted	\$90.14
E0000339	11/7/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88
E0000340	11/7/19	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
				Out of State-Misc Travel	Current Restricted	\$40.00

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000340	11/7/19	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$14.96
				Out of State-Priv Auto Mileage	Current Restricted	\$46.40
E0000341	11/7/19	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$561.90
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$104.40
E0000342	11/7/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$20.42
E0000343	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.78
E0000344	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.40
E0000345	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.65
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000346	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.86
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000347	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$133.16
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0000348	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.56
E0000349	11/14/19	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$284.90
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$131.08
E0000350	11/14/19	OCtech Employee	Supplies & Materials	Postage	Current Restricted	\$70.00
			Travel	Out of State-Lodging	Current Restricted	\$604.64
				Out of State-Meals	Current Restricted	\$75.00
				Out of State-Misc Travel	Current Restricted	\$100.00
				Out of State-Priv Auto Mileage	Current Restricted	\$20.88
E0000351	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$95.85
				Non-Deductible Meals	Current Restricted	\$20.00
E0000352	11/14/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88
E0000353	11/14/19	OCtech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$57.96
E0000354	11/21/19	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$35.00
				Out of State-Lodging	Current Unrestricted	\$144.11
E0000355	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.62
E0000356	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.28
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000357	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$139.20
				Non-Deductible Meals	Current Unrestricted	\$17.00
E0000358	11/21/19	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$341.07
				In State-Meals	Current Unrestricted	\$61.00
				In State-Priv Auto Mileage	Current Unrestricted	\$175.16
E0000359	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$226.20
E0000360	11/21/19	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$167.71
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$34.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$140.36
E0000361	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.02

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E0000361	11/21/19	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$10.00
E0000362	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$243.02
E0000363	11/21/19	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$20.00
				In State-Priv Auto Mileage	Current Unrestricted	\$170.52
E0000364	11/21/19	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$20.00
				In State-Priv Auto Mileage	Current Unrestricted	\$156.60
E0000365	11/21/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.58
E0000366	11/21/19	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,043.64
					Current Unrestricted	\$219.60
E0000367	11/21/19	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$250.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$1,004.40
E0000368	11/21/19	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$400.60
				Out of State-Lodging	Current Unrestricted	\$700.89
E0000369	11/27/19	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$125.00
				Out of State-Misc Travel	Current Unrestricted	\$100.00
E0000370	11/27/19	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$101.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$48.72
E0000371	11/27/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.86
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000372	11/27/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.48
E0000373	11/27/19	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.99
				In State-Lodging	Current Unrestricted	\$189.66
E0000374	11/27/19	ASIFlex	Current Liabilities	In State-Meals	Current Unrestricted	\$241.92
				In State-Priv Auto Mileage	Current Unrestricted	\$54.00
E0000375	11/27/19	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$26.10
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$1,004.17
E0000376	11/28/19	AIG Retirement Services	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$583.34
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$4,039.83
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$79.56
				Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,305.44