

Orangeburg-Calhoun Technical College  
Transparency Report  
November 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
140023	11/2/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,564.65
140024	11/2/2017	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$675.00
140025	11/2/2017	ACCT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,240.00
140026	11/2/2017	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$42.54
140027	11/2/2017	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$782.00
140028	11/2/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$602.29
140029	11/2/2017	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
140030	11/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$81.20
140031	11/2/2017	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$570.00
140032	11/2/2017	Dell Marketing L.P.	Supplies & Materials	Office Supplies	Current Unrestricted	\$233.25
140033	11/2/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,723.67
140034	11/2/2017	Dept. of Public Utilities	Fixed Charges	Fees	Capital Projects Fund	\$6,805.56
140036	11/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.85
				Non-Deductible Meals	Current Unrestricted	\$7.00
140037	11/2/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
140038	11/2/2017	Federal Express	Current Liabilities	Student Nurses Association	Current Unrestricted	\$46.91
140039	11/2/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$246.86
				In State-Meals	Current Unrestricted	\$63.00
				In State-Priv Auto Mileage	Current Unrestricted	\$163.72
140040	11/2/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,159.73
140041	11/2/2017	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
140042	11/2/2017	Herald Office Systems	Supplies & Materials	Other Supplies	Capital Projects Fund	\$1,049.14
140043	11/2/2017	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$74.44
140044	11/2/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$461.74
				Out of State-Meals	Current Unrestricted	\$34.00
				Out of State-Misc Travel	Current Unrestricted	\$32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$117.70
140045	11/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
140046	11/2/2017	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,985.00
140047	11/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
140049	11/2/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$471.95
140050	11/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.18
140051	11/2/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$520.24
140052	11/2/2017	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$264.00
140053	11/2/2017	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.78
140054	11/2/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.00
140055	11/2/2017	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$2,650.00
140056	11/2/2017	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,200.00
140057	11/2/2017	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,117.42
140058	11/2/2017	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$136.58
140059	11/2/2017	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,100.00
140060	11/2/2017	Morehouse Huber Inc	Contractual Services	Building Renovation	Capital Projects Fund	\$1,105.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$101.94
				General Repair Supplies	Current Unrestricted	\$199.18
140062	11/2/2017	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.33
140063	11/2/2017	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$297.33
				Out of State-Meals	Current Restricted	\$16.00
				Out of State-Misc Travel	Current Restricted	\$82.00
				Out of State-Other Trans	Current Restricted	\$15.00
				Out of State-Priv Auto Mileage	Current Restricted	\$19.26
140064	11/2/2017	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,455.00

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140066	11/2/2017	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,029.25
140067	11/2/2017	OSS LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$542.65
140068	11/2/2017	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,925.00
140069	11/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
140070	11/2/2017	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$213.49
140071	11/2/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.18
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$190.67
140073	11/2/2017	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$169.32
140074	11/2/2017	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
140075	11/2/2017	SC Alliance Black School Edu	Travel	In State-Registration Fees	Restricted- Adult Education	\$180.00
140076	11/2/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$733.13
140077	11/2/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$224.80
140078	11/2/2017	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,026.93
140079	11/2/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,053.78
				Emp Share-Police Retirement	Current Unrestricted	\$6,721.31
				Emp Share-Retiree's Retirement	Current Unrestricted	\$28,000.74
				Emp Share-State Retirement	Current Unrestricted	\$216,376.64
140080	11/2/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$66.29
140081	11/2/2017	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$1,731.86
140082	11/2/2017	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$9.10
				Office Supplies	Current Unrestricted	\$2,087.88
140083	11/2/2017	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$74.50
140084	11/2/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.10
140085	11/2/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$461.74
				Out of State-Meals	Current Unrestricted	\$34.00
140086	11/2/2017	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,264.00
140087	11/2/2017	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
140088	11/2/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$602.88
				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	\$6,591.46
				Payroll W/H-State Health	Current Unrestricted	\$2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$114,860.84
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,005.96
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,356.18
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$680.72
140089	11/2/2017	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$305.00
140090	11/2/2017	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
140091	11/2/2017	SC Technical College System	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$78,538.57
			Fixed Charges	Insurance - State	Current Unrestricted	\$5,853.43
140092	11/2/2017	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,414.47
140093	11/2/2017	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$462.07
140094	11/2/2017	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$214.23
140095	11/2/2017	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$28.21
					Current Unrestricted	\$12.83
140096	11/2/2017	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$425.45
140097	11/2/2017	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,401.31
140098	11/2/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.46
					Current Unrestricted	\$683.02
140099	11/2/2017	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.75

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140100	11/2/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$146.20
140101	11/2/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$519.99
140102	11/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$897.00
140104	11/9/2017	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$18,816.00
140105	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.07
				In State-Registration Fees	Current Unrestricted	\$35.00
140106	11/9/2017	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
140107	11/9/2017	Carolina Backflow Specialties	Contractual Services	General Repair	Current Unrestricted	\$990.00
140108	11/9/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,498.13
140110	11/9/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$102.72
140111	11/9/2017	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$383.33
140112	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.67
140113	11/9/2017	Dell Marketing L.P.	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$360.27
140115	11/9/2017	Elaine L. Craft Educational Consulting	Supplies & Materials	Other Supplies	Current Restricted	\$4,250.00
140117	11/9/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
140118	11/9/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
140119	11/9/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$64.89
140121	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$32.69
				Non-Deductible Meals	Current Unrestricted	\$7.00
140122	11/9/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,788.43
			Supplies & Materials	Office Supplies	Current Unrestricted	\$76.18
				Other Supplies	Current Unrestricted	\$344.76
140123	11/9/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$24.60
				General Repair Supplies	Current Unrestricted	\$49.21
				Lawn/Grounds Supplies	Current Unrestricted	\$20.60
140124	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$120.37
140125	11/9/2017	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,708.00
140126	11/9/2017	Home Builders Supply	Contractual Services	Building Renovation	Capital Projects Fund	\$23.96
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$39.26
				General Repair Supplies	Current Unrestricted	\$31.04
				Maintenance Supplies	Current Unrestricted	\$7.49
140127	11/9/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$111.28
140129	11/9/2017	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$231.76
140130	11/9/2017	J World Sports	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,564.00
140132	11/9/2017	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$146.26
140134	11/9/2017	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$11.80
				General Repair Supplies	Current Unrestricted	\$25.62
140135	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.64
140136	11/9/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$252.42
				Other Supplies	Current Unrestricted	\$47.08
140137	11/9/2017	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$286.33
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$313.15
140139	11/9/2017	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$122.54
				General Repair Supplies	Current Unrestricted	\$68.83
				Lawn/Grounds Supplies	Current Unrestricted	\$103.27
				Maintenance Supplies	Current Unrestricted	\$16.07
				Other Supplies	Current Unrestricted	\$46.16
140140	11/9/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$135.00
140141	11/9/2017	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.43
140144	11/9/2017	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$327.40
140145	11/9/2017	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$109.95
140146	11/9/2017	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$352.99
140147	11/9/2017	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,568.57

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140148	11/9/2017	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$192.50
140149	11/9/2017	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$316.45
140150	11/9/2017	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$164.94
140151	11/9/2017	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
140152	11/9/2017	Outlaw Insulation	Contractual Services	General Repair	Current Unrestricted	\$425.00
				Other Contractual Services	Current Unrestricted	\$1,100.00
140153	11/9/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$498.39
140154	11/9/2017	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
140155	11/9/2017	Pooser's Servicercenter	Contractual Services	General Repair	Current Unrestricted	\$75.00
140156	11/9/2017	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$363.80
140157	11/9/2017	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Restricted	\$8,846.35
140159	11/9/2017	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$2,520.00
140160	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$330.63
140161	11/9/2017	Russco Networks	Contractual Services	Data Process. - Contract Serv.	Capital Projects Fund	\$425.00
140162	11/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.28
140164	11/9/2017	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$27,528.16
140165	11/9/2017	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
140166	11/9/2017	Synergy Software	Supplies & Materials	Educational Software	Current Restricted	\$595.95
140167	11/9/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$558.06
				Out of State-Meals	Current Unrestricted	\$72.00
				Out of State-Misc Travel	Current Unrestricted	\$24.00
				Out of State-Other Trans	Current Unrestricted	\$54.54
140168	11/9/2017	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$170.63
140169	11/9/2017	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$322.43
140170	11/9/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
140172	11/9/2017	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$375.69
140173	11/9/2017	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$225.00
140175	11/9/2017	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$353.63
140177	11/9/2017	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,941.50
140179	11/9/2017	YRC	Supplies & Materials	Other Supplies	Current Restricted	\$219.90
140180	11/9/2017	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$594.66
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Misc Travel	Current Restricted	\$24.00
				Out of State-Other Trans	Current Restricted	\$21.34
				Out of State-Priv Auto Mileage	Current Restricted	\$64.20
140183	11/16/2017	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$5,184.35
140184	11/16/2017	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,017.96
140185	11/16/2017	Aqua Seal	Permantent Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$129,735.45
140186	11/16/2017	AT&T	Contractual Services	Telephone	Current Unrestricted	\$729.12
140187	11/16/2017	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$876.82
					Current Unrestricted	\$80.00
				Other Contractual Services	Current Unrestricted	\$94.95
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$203.82
				Educational Supplies	Current Unrestricted	\$116.75
					Restricted- Adult Education	\$1,237.50
				General Repair Supplies	Current Unrestricted	\$278.30
				Maintenance Supplies	Current Unrestricted	\$29.63
				Office Supplies	Current Unrestricted	\$37.32
				Other Supplies	Current Restricted	\$525.83
					Current Unrestricted	\$630.63
			Travel	In State-Registration Fees	Current Unrestricted	\$779.00
				Out of State-Air Travel	Current Restricted	\$438.41
					Current Unrestricted	\$587.60

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140187	11/16/2017	Bank of America	Travel	Travel	Current Restricted	\$839.20
140191	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.61
140192	11/16/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$790.00
140194	11/16/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.70
140195	11/16/2017	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$500.00
140196	11/16/2017	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$308,507.01
140197	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$127.68
140198	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$128.40
140199	11/16/2017	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$5,579.00
140200	11/16/2017	Daryl's Screenprint	Supplies & Materials	Office Supplies	Current Unrestricted	\$240.75
140201	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.34
				Non-Deductible Meals	Current Unrestricted	\$7.00
140202	11/16/2017	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$514.56
140204	11/16/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,917.72
140206	11/16/2017	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$558.43
140207	11/16/2017	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$1,700.78
140208	11/16/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$280.30
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$175.48
				In State-Registration Fees	Current Unrestricted	\$159.00
140209	11/16/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
140210	11/16/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$105.41
140211	11/16/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$64.16
140212	11/16/2017	W W Grainger	Contractual Services	Building Renovation	Capital Projects Fund	\$1,006.38
140213	11/16/2017	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,781.24
140215	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
140216	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.11
140217	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.77
140218	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.05
140219	11/16/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
140220	11/16/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$215.39
140221	11/16/2017	L & L Educational Foundation	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$500.00
140223	11/16/2017	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$252.61
140226	11/16/2017	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$270.00
140228	11/16/2017	Ovid Technologies	Fixed Charges	Subscriptions	Current Unrestricted	\$100.00
140229	11/16/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,187.00
140230	11/16/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$447.03
140231	11/16/2017	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$638.41
				Out of State-Meals	Current Restricted	\$59.00
				Out of State-Misc Travel	Current Restricted	\$36.00
				Out of State-Other Trans	Current Restricted	\$56.67
				Out of State-Priv Auto Mileage	Current Restricted	\$42.80
				Out of State-Registration Fees	Current Restricted	\$200.00
140232	11/16/2017	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$638.41
				Out of State-Meals	Current Restricted	\$59.00
140233	11/16/2017	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$70.62
140234	11/16/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,357.17
				Educational Supplies	Restricted- Adult Education	\$295.62
140236	11/16/2017	Praxair Dist	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$353.90
140237	11/16/2017	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$9,496.79
140238	11/16/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$139.00
140239	11/16/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.60
140240	11/16/2017	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$80.87

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140241	11/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.74
140243	11/16/2017	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$891.99
				Out of State-Meals	Current Restricted	\$64.00
				Out of State-Misc Travel	Current Restricted	\$202.71
				Out of State-Other Trans	Current Restricted	\$263.56
140244	11/16/2017	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,928.07
140245	11/16/2017	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$4,475.46
140246	11/16/2017	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$240.75
140248	11/16/2017	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$358.00
140249	11/16/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.15
140250	11/16/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$71.16
140251	11/16/2017	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$236.82
140252	11/21/2017	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$693.67
140253	11/22/2017	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$392.38
140254	11/22/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,397.50
140255	11/22/2017	Another Printer	Contractual Services	Printing	Current Unrestricted	\$891.51
140257	11/22/2017	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$25.27
140261	11/22/2017	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$28,046.00
140263	11/22/2017	Catering for All Occassions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,958.06
140264	11/22/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$38.96
140266	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.67
140268	11/22/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
140269	11/22/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,095.00
140270	11/22/2017	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$59.58
140271	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$109.56
				Non-Deductible Meals	Current Unrestricted	\$21.00
140272	11/22/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$330.90
				In State-Meals	Current Unrestricted	\$43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$161.58
140274	11/22/2017	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$638.28
140275	11/22/2017	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
140276	11/22/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
140277	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.15
140278	11/22/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$531.25
140280	11/22/2017	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$49.22
140281	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.63
				Non-Deductible Meals	Current Unrestricted	\$7.00
140282	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.36
140283	11/22/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
140284	11/22/2017	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.54
140285	11/22/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$5,426.35
140287	11/22/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$615.00
140289	11/22/2017	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$64.18
				Other Supplies	Current Unrestricted	\$90.96
140290	11/22/2017	Palmetto Apparel & Embroidery	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$228.43
140291	11/22/2017	Palmetto Controls, Inc.	Contractual Services	Building Renovation	Capital Projects Fund	\$7,075.00
140294	11/22/2017	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
140295	11/22/2017	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
140296	11/22/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$365.00
140298	11/22/2017	Sign A Rama	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$214.14
140302	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.41
140303	11/22/2017	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,272.34
140304	11/22/2017	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$425.00

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140305	11/22/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$722.52
140307	11/22/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$87.74
140308	11/27/2017	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$10,497.77
140309	11/30/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,564.65
140310	11/30/2017	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$520.00
140311	11/30/2017	CACRAO	Travel	Out of State-Registration Fees	Current Unrestricted	\$200.00
140312	11/30/2017	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$40.00
140313	11/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.57
140314	11/30/2017	DNB Electric	Contractual Services	Building Renovation	Capital Projects Fund	\$19,530.00
140315	11/30/2017	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$40,921.00
140316	11/30/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$299.00
140317	11/30/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$28.78
140318	11/30/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$128.31
140319	11/30/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$91.16
140320	11/30/2017	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
140321	11/30/2017	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$32.00
				In State-Priv Auto Mileage	Current Unrestricted	\$23.32
				Non-Deductible Meals	Current Unrestricted	\$14.00
140322	11/30/2017	Hampton County Guardian	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$45.00
140323	11/30/2017	Hill Rom Co., Inc.	Contractual Services	General Repair	Current Unrestricted	\$713.08
140325	11/30/2017	Image Group	Supplies & Materials	Other Supplies	Current Restricted	\$1,524.00
140326	11/30/2017	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$137.98
140327	11/30/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
140329	11/30/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$471.95
140330	11/30/2017	Kelly Tours	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,550.00
140331	11/30/2017	Logrhythm	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,791.60
140332	11/30/2017	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,117.42
140333	11/30/2017	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$136.58
140334	11/30/2017	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
140335	11/30/2017	Mountain Measurement, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$575.00
140336	11/30/2017	Myrtle Beach Wonderworks	Contractual Services	Non-State Employee Travel	Current Restricted	\$325.08
140337	11/30/2017	NC SARA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00
140338	11/30/2017	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$979.25
140339	11/30/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$7,137.50
140340	11/30/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
140341	11/30/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$2,030.78
140342	11/30/2017	Phi Theta Kappa	Fixed Charges	Dues & Memberships	Current Unrestricted	\$420.00
140343	11/30/2017	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$58.00
140344	11/30/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$733.13
140345	11/30/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$248.20
140346	11/30/2017	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$818.00
140347	11/30/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,098.37
				Emp Share-Police Retirement	Current Unrestricted	\$7,631.18
				Emp Share-Retiree's Retirement	Current Unrestricted	\$29,991.73
				Emp Share-State Retirement	Current Unrestricted	\$218,947.06
140348	11/30/2017	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$74.50
140349	11/30/2017	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
140350	11/30/2017	South Carolina Trio	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,780.00
			Travel	In State-Lodging	Current Restricted	\$680.00
140351	11/30/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$602.88
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,674.40

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140351	11/30/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$110.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,469.90
				Payroll W/H-State Health	Current Unrestricted	\$2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$112,440.36
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,983.08
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,312.22
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$673.64
				Other Contractual Services	Current Unrestricted	\$940.00
				Library Materials-Books	Current Unrestricted	\$346.20
140352	11/30/2017	Superior Lawn & Yard Maint	Contractual Services	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,414.47
140353	11/30/2017	Thomson West	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$67.42
140354	11/30/2017	TIAA CREF Agent for JPM	Current Liabilities	Postage	Current Unrestricted	\$8.28
140355	11/30/2017	Unifirst	Other	Student Loan Levy	Current Unrestricted	\$425.45
140356	11/30/2017	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$3,621.62
140357	11/30/2017	US Dept of Education	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,445.72
140358	11/30/2017	US Postal Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$219.34
140359	11/30/2017	A I G	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$145.92
140360	11/30/2017	Valley Spring Water	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$525.99
140361	11/30/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Fuel	Current Unrestricted	\$1,431.22
140362	11/30/2017	Waste Management of Carolinas	Contractual Services	Payroll W/H-Bankruptcy	Current Unrestricted	\$897.00
140363	11/30/2017	Fleet Services	Supplies & Materials			
140364	11/30/2017	U S Bankruptcy Court	Current Liabilities			