

Orangeburg-Calhoun Technical College
Transparency Report
November 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
146489	11/1/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,906.11
146490	11/1/2018	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$293.69
146491	11/1/2018	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,169.58
146492	11/1/2018	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
146493	11/1/2018	Carolina Backflow Specialities	Contractual Services	Other Contractual Services	Current Unrestricted	\$990.00
146494	11/1/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$82.46
146495	11/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$234.35
146496	11/1/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$805.06
146498	11/1/2018	Environmental Sys Research Inst	Supplies & Materials	Educational Software	Current Unrestricted	\$267.50
146500	11/1/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$580.31
146501	11/1/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
146502	11/1/2018	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$171.03
146503	11/1/2018	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$161.70
146504	11/1/2018	JJ Keller & Assoc	Supplies & Materials	Office Supplies	Current Unrestricted	\$253.85
146505	11/1/2018	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$55.70
146506	11/1/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$476.70
146507	11/1/2018	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$30.00
146509	11/1/2018	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
146510	11/1/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,483.17
146511	11/1/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$158.73
146512	11/1/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$905.00
146513	11/1/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
146514	11/1/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$621.30
146515	11/1/2018	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
146516	11/1/2018	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
146517	11/1/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.00
146518	11/1/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$131.07
146519	11/1/2018	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$205.00
146520	11/1/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$251.85
146521	11/1/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
146522	11/1/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,633.38
				Emp Share-Police Retirement	Current Unrestricted	\$6,961.41
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,646.97
				Emp Share-State Retirement	Current Unrestricted	\$227,469.13
146523	11/1/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$65.00
146524	11/1/2018	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$774.55
146525	11/1/2018	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
146526	11/1/2018	OCtech Employee	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$72.20
146527	11/1/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$58.54
146528	11/1/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$770.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,514.78
146530	11/1/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$920.56
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$213.20

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146530	11/1/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,579.82
				Payroll W/H-State Health	Current Unrestricted	\$3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$112,398.96
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,446.86
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,594.92
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$810.22
146532	11/1/2018	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$825.00
146533	11/1/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,926.41
146534	11/1/2018	Transtar Industries	Supplies & Materials	Educational Supplies	Current Unrestricted	\$164.62
146535	11/1/2018	Uline	Supplies & Materials	Classroom Furniture	Current Unrestricted	\$2,579.28
146536	11/1/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$5.83
146537	11/1/2018	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,071.64
146538	11/1/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$465.19
146539	11/1/2018	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$225.00
146540	11/1/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,242.89
146541	11/1/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$317.71
146542	11/1/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$143.16
146543	11/1/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$639.12
146544	11/1/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
146573	11/8/2018	A D C Engineering	Contractual Services	Deferred Maintenance	Current Unrestricted	\$687.50
146574	11/8/2018	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$73.60
146575	11/8/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$726.30
146576	11/8/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$91.56
146577	11/8/2018	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$570.00
146578	11/8/2018	Data Network Solution	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$1,750.00
146579	11/8/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,920.26
146580	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.52
146581	11/8/2018	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
146582	11/8/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$34.40
146583	11/8/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$281.24
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$153.70
146584	11/8/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,068.81
			Supplies & Materials	Office Supplies	Current Restricted	\$47.93
					Current Unrestricted	\$31.63
146585	11/8/2018	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$432.99
146586	11/8/2018	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$96.30
146587	11/8/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$350.87
146588	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$19.29
146590	11/8/2018	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,564.80
146591	11/8/2018	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$102.51
				Maintenance Supplies	Current Unrestricted	\$90.95
146592	11/8/2018	Interstate Facility Services	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,280.00
146593	11/8/2018	Janway	Supplies & Materials	Other Supplies	Current Unrestricted	\$108.86
146594	11/8/2018	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$2,100.18
146595	11/8/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$173.70

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146596	11/8/2018	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$15.87
146597	11/8/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$267.01
146598	11/8/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$32.87
146599	11/8/2018	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$20.91
				Educational Supplies	Current Unrestricted	\$143.29
				General Repair Supplies	Current Unrestricted	\$11.72
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$58.35
				Lawn/Grounds Supplies	Current Unrestricted	\$92.26
146601	11/8/2018	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$87.66
146602	11/8/2018	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$458.30
146603	11/8/2018	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$145.00
146604	11/8/2018	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
146605	11/8/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,456.11
146606	11/8/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
146607	11/8/2018	Palmetto Air & Chiller Service	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.36
146609	11/8/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.95
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.90
146610	11/8/2018	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,192.25
146611	11/8/2018	South Carolina Association for Career and Tech	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
146612	11/8/2018	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$9,649.00
146613	11/8/2018	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$180.01
146614	11/8/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$612.25
146615	11/8/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$203.75
146616	11/8/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$284.85
146617	11/8/2018	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$107.18
146618	11/8/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	-\$14.15
					Current Unrestricted	\$715.43
146619	11/8/2018	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$125.21
146621	11/8/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$351.33
146622	11/13/2018	OCtech Student	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
146623	11/13/2018	Robert A. Watkins	Contractual Services	Other Contractual Services	Current Unrestricted	\$686.78
146624	11/13/2018	AOK Auto Repair LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
146625	11/15/2018	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$69.00
146626	11/15/2018	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.00
146627	11/15/2018	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,577.65
146628	11/15/2018	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Unrestricted	\$530.00
146629	11/15/2018	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Unrestricted	\$350.00
146630	11/15/2018	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$850.00
146631	11/15/2018	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$450.00
146632	11/15/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$702.84
146633	11/15/2018	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$985.48
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$189.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$57.62
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$195.68
				Educational Supplies	Current Unrestricted	\$3,235.21
					Restricted- Adult Education	\$150.00

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146633	11/15/2018	Bank of America	Supplies & Materials	General Repair Supplies	Current Unrestricted	-\$150.87
				Other Supplies	Current Unrestricted	\$149.77
			Travel	Out of State-Air Travel	Current Restricted	\$279.50
146636	11/15/2018	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$838.88
146637	11/15/2018	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$67.41
146638	11/15/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,095.00
146639	11/15/2018	College Success Foundation - District of Columbia	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$2,600.00
146640	11/15/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$79.36
146641	11/15/2018	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$14.84
146642	11/15/2018	Gregory Industrial	Contractual Services	General Repair	Current Unrestricted	\$1,870.00
146644	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.69
				Non-Deductible Meals	Current Unrestricted	\$21.00
146646	11/15/2018	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$192.00
146647	11/15/2018	Hill Rom Co., Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$637.38
146648	11/15/2018	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$282.74
146649	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.74
146650	11/15/2018	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$348.00
146652	11/15/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
146653	11/15/2018	Ruby M. King	Other	Stipends	Current Restricted	\$200.00
146654	11/15/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$274.24
146655	11/15/2018	L S 3 P Associates	Contractual Services	Architectoral/Engineering Serv	Capital Projects Fund	\$21,397.44
146656	11/15/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$420.00
146657	11/15/2018	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,200.00
146658	11/15/2018	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$287.03
146660	11/15/2018	NC SARA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00
146661	11/15/2018	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$660.00
146662	11/15/2018	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.36
146663	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$276.41
146664	11/15/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$86.69
146665	11/15/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,075.23
146667	11/15/2018	RedShelf	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,630.30
146669	11/15/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$305.20
146671	11/15/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$143.16
146672	11/15/2018	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$112.42
146673	11/15/2018	State Fiscal Accountability Authority	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.00
146674	11/15/2018	Swank Motion Pictures, Inc	Contractual Services	Promotional Services	Current Unrestricted	\$570.00
146675	11/15/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
146676	11/15/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$255.45
146677	11/15/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$378.20
146678	11/15/2018	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$225.00
146679	11/15/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$219.90
146681	11/21/2018	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
146682	11/21/2018	Accreditation Education in Nursing, Inc.	Fixed Charges	Accreditation	Current Unrestricted	\$8,235.00
146683	11/21/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$708.00
146686	11/21/2018	Catering for All Occassions	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,746.80
146687	11/21/2018	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$82.39

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146688	11/21/2018	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.73
146689	11/21/2018	OCtech Employee	Contractual Services	Promotional Services	Current Unrestricted	\$20.99
146690	11/21/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$4,277.50
146691	11/21/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,262.14
146692	11/21/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$572.50
146693	11/21/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$295.00
146697	11/21/2018	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$194.61
146698	11/21/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
146699	11/21/2018	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$166.01
146700	11/21/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$407.36
146701	11/21/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$150.00
146702	11/21/2018	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$61.81
			Supplies & Materials	Office Supplies	Current Unrestricted	\$37.44
				Other Supplies	Current Unrestricted	\$26.03
					Restricted- Adult Education	\$22.84
146703	11/21/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$2,383.00
146704	11/21/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,353.50
146705	11/21/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,421.71
146708	11/21/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
146710	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146711	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146712	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146713	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146714	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146715	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146716	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146717	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146718	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146719	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146720	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146721	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146722	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146723	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146724	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146725	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146726	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146727	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146728	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146729	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146730	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146731	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146732	11/21/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
146733	11/21/2018	Southern Carolina Mulch	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,612.50
146734	11/21/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$247.16
146735	11/21/2018	Fleet Services	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$45.51
			Supplies & Materials	Fuel	Current Unrestricted	\$777.15
146738	11/26/2018	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$492,809.91

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
146739	11/29/2018	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
146740	11/29/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,032.13
146743	11/29/2018	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.00
146745	11/29/2018	Carolina Agri-Power, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$62.23
146747	11/29/2018	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$800.00
146748	11/29/2018	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$1,590.00
146749	11/29/2018	Earl L. Newell J.	Supplies & Materials	Other Supplies	Current Unrestricted	\$600.00
146752	11/29/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,130.00
146753	11/29/2018	Englewood Electrical	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,210.00
146754	11/29/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,030.62
146755	11/29/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$725.10
146756	11/29/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
146757	11/29/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$652.43
146758	11/29/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$637.50
146759	11/29/2018	Home Builders Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$114.48
146760	11/29/2018	Hoyt's Heating & AC	Contractual Services	General Repair	Current Unrestricted	\$820.00
146762	11/29/2018	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$170.00
146763	11/29/2018	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$120.00
146764	11/29/2018	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$174.00
146765	11/29/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$476.70
146766	11/29/2018	Lawmen's Safety Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$151.09
146767	11/29/2018	MBM Corp	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,903.60
146768	11/29/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,483.17
146769	11/29/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$158.73
146770	11/29/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
146771	11/29/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$843.00
146772	11/29/2018	Old State Catering, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$369.00
146774	11/29/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
146775	11/29/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$564.35
146776	11/29/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$147.47
146777	11/29/2018	Rittenhouse Book Dist	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$400.00
146778	11/29/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$123.24
146779	11/29/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$216.74
146780	11/29/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
146781	11/29/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$65.00
146782	11/29/2018	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,138.97
146783	11/29/2018	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
146784	11/29/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.10
146786	11/29/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$750.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,514.78
146787	11/29/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,094.38
				Library Materials-Databases	Current Unrestricted	\$2,608.30
146788	11/29/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,926.41
146789	11/29/2018	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.26
146790	11/29/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$465.19
146791	11/29/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,242.89

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146793	11/29/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$141.38
146794	11/29/2018	Wannamaker Agency, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$245.00
146795	11/29/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$639.12
146796	11/29/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,841.49
146797	11/29/2018	Wildlife Education Cnt	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$220.00
146798	11/29/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
146799	11/29/2018	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$176.20
E0000022	11/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.79
E0000023	11/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.49
E0000024	11/1/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$21.00
E0000025	11/8/2018	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$15.00
E0000026	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.84
E0000027	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$92.97
E0000028	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$15.48
E0000029	11/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.56
E0000030	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.58
E0000031	11/15/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
E0000032	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.78
E0000033	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.75
E0000034	11/15/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
E0000035	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$126.44
E0000036	11/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.58
E0000037	11/15/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.30
E0000038	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$7.00
E0000039	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.82
E0000040	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.06
E0000041	11/20/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$312.07
E0000042	11/20/2018	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$57.00
E0000043	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$114.44
E0000044	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.52
				In State-Priv Auto Mileage	Current Unrestricted	\$80.52
				In State-Lodging	Current Unrestricted	\$355.80
				In State-Meals	Current Unrestricted	\$19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$135.16
				In State-Priv Auto Mileage	Current Unrestricted	\$78.70
				Non-Deductible Meals	Current Unrestricted	\$14.00
				In State-Misc Travel	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$43.38
				In State-Priv Auto Mileage	Current Unrestricted	\$107.91
				In State-Misc Travel	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$43.38
				Out of State-Lodging	Current Restricted	\$949.53
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$120.00
				Out of State-Other Trans	Current Restricted	\$41.74
				Out of State-Priv Auto Mileage	Current Restricted	\$49.05
				Out of State-Registration Fees	Current Restricted	\$540.00

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E0000045	11/20/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$146.06
E0000046	11/28/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.40
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000047	11/28/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.15
E0000048	11/28/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.42
E0000049	11/28/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69