

Orangeburg-Calhoun Technical College  
Transparency Report  
August 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
144449	8/2/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,931.68
144450	8/2/2018	American Assoc Medical Assistants	Travel	Out of State-Registration Fees	Current Unrestricted	\$340.00
144451	8/2/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$550.26
				In State-Meals	Current Unrestricted	\$56.00
				In State-Misc Travel	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$104.64
144452	8/2/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$677.82
				Out of State-Meals	Current Unrestricted	\$73.00
144453	8/2/2018	Charles Cheek	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
144454	8/2/2018	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$349.47
144455	8/2/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
144456	8/2/2018	Corporate Concepts	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
144457	8/2/2018	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$268.54
144458	8/2/2018	D R E	Equipment	Educational Equipment	Current Restricted	\$14,000.00
144459	8/2/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$4,109.91
144460	8/2/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Current Restricted	\$405.00
				Deferred Maintenance	Current Unrestricted	\$315.00
144461	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.87
144462	8/2/2018	Enterprise Rent-A-Car	Contractual Services	General Repair	Current Unrestricted	\$80.44
144463	8/2/2018	Fastsigns	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$148.04
144464	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.51
144465	8/2/2018	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$45.96
				Lawn/Grounds Supplies	Current Unrestricted	\$18.73
144466	8/2/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
144467	8/2/2018	HM Receivables Co 11 L L C	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$181.84
144468	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$38.26
144469	8/2/2018	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$49.76
144471	8/2/2018	Groucho's Deli Orangeburg	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$163.28
144472	8/2/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,461.52
144473	8/2/2018	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
144474	8/2/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$392.40
144475	8/2/2018	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$10.17
				Maintenance Supplies	Current Unrestricted	\$6.31
144476	8/2/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
144477	8/2/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.52
144478	8/2/2018	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$23.94
144479	8/2/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$393.22
144480	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.62
144481	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.15
				Non-Deductible Meals	Current Unrestricted	\$7.00
144482	8/2/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$37.93

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144483	8/2/2018	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$781.50
144484	8/2/2018	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$302.25
144485	8/2/2018	Lil Zo's Carwash	Contractual Services	Housekeeping Services	Current Unrestricted	\$50.00
144487	8/2/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$744.12
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$110.00
				Out of State-Other Trans	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$36.30
144488	8/2/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,537.25
144489	8/2/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$186.83
144490	8/2/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
144491	8/2/2018	NLNAC	Travel	In State-Registration Fees	Current Unrestricted	\$3,650.00
144492	8/2/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,006.00
144493	8/2/2018	OCTC	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$68.59
144494	8/2/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$950.00
144495	8/2/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,165.46
144496	8/2/2018	People Sentinel	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$40.00
144497	8/2/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$564.35
144498	8/2/2018	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$214.70
144499	8/2/2018	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$81.84
144500	8/2/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$65.51
144501	8/2/2018	Praxair Dist	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.20
144502	8/2/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
144503	8/2/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,945.05
				Emp Share-Police Retirement	Current Unrestricted	\$6,897.54
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,522.81
				Emp Share-State Retirement	Current Unrestricted	\$221,329.02
144504	8/2/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$65.00
144505	8/2/2018	Faye F. Shumpert	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
144506	8/2/2018	Warren County Montgomery County Com Col Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$337.00
144507	8/2/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.08
144508	8/2/2018	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,428.00
144509	8/2/2018	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
144510	8/2/2018	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$460.00
144511	8/2/2018	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$64.23
144512	8/2/2018	Southern Carolina Mulch	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,612.50
144513	8/2/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$990.72
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$199.72
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,583.24
				Payroll W/H-State Health	Current Unrestricted	\$3,303.66

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144513	43314	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$111,806.02
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,671.32
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,612.08
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$719.74
144514	8/2/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$550.26
				In State-Meals	Current Unrestricted	\$56.00
				In State-Misc Travel	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$67.58
144515	8/2/2018	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$58.85
144516	8/2/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,615.18
144517	8/2/2018	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$462.07
144518	8/2/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$10.00
144519	8/2/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$253.65
144520	8/2/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$30.64
144521	8/2/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$400.20
144522	8/2/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,076.35
144523	8/2/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$219.16
144524	8/2/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$142.32
144525	8/2/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$597.32
144526	8/2/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$550.26
				In State-Meals	Current Unrestricted	\$56.00
				In State-Misc Travel	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$81.26
144527	8/2/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
144528	8/2/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$744.12
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$110.00
				Out of State-Other Trans	Current Unrestricted	\$57.85
				Out of State-Priv Auto Mileage	Current Unrestricted	\$47.30
144529	8/2/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.13
144530	8/2/2018	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$313.78
144531	8/9/2018	Academic Supplier	Supplies & Materials	Office Supplies	Current Unrestricted	\$176.44
144532	8/9/2018	American Welding Society	Fixed Charges	Accreditation	Current Unrestricted	\$1,100.00
144534	8/9/2018	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,397.20
144535	8/9/2018	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,196.00
144536	8/9/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,214.28
144537	8/9/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,090.00
144539	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.49
144540	8/9/2018	Cromers P-Nuts	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.15
144541	8/9/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$20,891.35
144542	8/9/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,838.04
144543	8/9/2018	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$257.07

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144544	8/9/2018	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,564.68
144545	8/9/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,369.28
144546	8/9/2018	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,539.45
144547	8/9/2018	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.99
144548	8/9/2018	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,099.65
144549	8/9/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$114.43
144550	8/9/2018	OCTC	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$90.00
144551	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$58.10
144552	8/9/2018	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$870.50
144554	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69
144555	8/9/2018	Infobase	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$13,998.98
144556	8/9/2018	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$104.75
144557	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$58.10
144558	8/9/2018	Laurens County School Dist 55	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,837.50
144559	8/9/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$14.83
				Educational Supplies	Current Unrestricted	\$26.60
				General Repair Supplies	Current Unrestricted	\$21.09
				Lawn/Grounds Supplies	Current Unrestricted	\$234.82
				Maintenance Supplies	Current Unrestricted	\$13.45
				Other Supplies	Current Unrestricted	\$93.95
144562	8/9/2018	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,375.00
144563	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.92
144565	8/9/2018	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$319.72
				General Repair Supplies	Current Unrestricted	\$138.11
				Maintenance Supplies	Current Unrestricted	\$28.24
144566	8/9/2018	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
144567	8/9/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,495.00
144568	8/9/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$834.74
144570	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$89.18
144571	8/9/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.96
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.89
144572	8/9/2018	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$7,953.31
144573	8/9/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$347.72
144574	8/9/2018	SC Assoc Tech College Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,769.18
144575	8/9/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
144578	8/9/2018	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$525.00
144579	8/9/2018	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$561.75
144580	8/9/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,250.00
144581	8/9/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,940.00
144582	8/9/2018	Swygert and Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$2,675.00
				Deferred Maintenance	Current Unrestricted	\$1,225.00
144583	8/9/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$460.62
144584	8/9/2018	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$792.90

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144585	8/9/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.15
					Current Unrestricted	\$713.51
144586	8/9/2018	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,143.16
144587	8/9/2018	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,400.00
144588	8/9/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$294.21
144590	8/17/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,600.00
144591	8/17/2018	Another Printer	Supplies & Materials	Office Supplies	Current Restricted	\$660.55
144592	8/17/2018	Another Printer	Contractual Services	Printing	Current Unrestricted	\$549.72
			Supplies & Materials	Postage	Current Unrestricted	\$416.60
144593	8/17/2018	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,978.88
144594	8/17/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$750.22
144595	8/17/2018	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$801.50
			Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$351.45
				A/P Nursing Asst. Exam	Current Unrestricted	\$1,010.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$639.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,058.60
				Other Supplies	Current Restricted	\$28.78
					Current Unrestricted	\$667.06
			Travel	Out of State-Registration Fees	Current Unrestricted	\$476.60
144597	8/17/2018	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.92
			Supplies & Materials	Other Supplies	Current Unrestricted	\$348.82
144598	8/17/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$300.85
144599	8/17/2018	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$84,717.03
144600	8/17/2018	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$551.05
144601	8/17/2018	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$857.46
144602	8/17/2018	Data Network Solution	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,530.26
144603	8/17/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,886.81
144604	8/17/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,745.35
144605	8/17/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$661.34
144606	8/17/2018	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,391.52
144607	8/17/2018	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$269.98
144608	8/17/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$80.88
144609	8/17/2018	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,603.83
144610	8/17/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$2,034.25
144612	8/17/2018	James River Solutions, LLC	Supplies & Materials	Fuel	Current Unrestricted	\$625.78
144613	8/17/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$317.84
144614	8/17/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.79
144615	8/17/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
144616	8/17/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$15,332.67
144617	8/17/2018	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$78.00
144618	8/17/2018	Lowcountry Area Health Educ Cnt	Supplies & Materials	Other Supplies	Current Unrestricted	\$130.00
144619	8/17/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00

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144620	8/17/2018	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12,875.25
144621	8/17/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$152.66
144622	8/17/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
144623	8/17/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
144624	8/17/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,184.76
144625	8/17/2018	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$73.62
144626	8/17/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,460.50
144627	8/17/2018	Palmetto Army Surplus	Supplies & Materials	Other Supplies	Current Unrestricted	\$79.18
144628	8/17/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.69
144629	8/17/2018	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$3,252.80
144630	8/17/2018	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,623.06
144631	8/17/2018	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
144632	8/17/2018	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
144633	8/17/2018	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$2,107.68
144634	8/17/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$22.19
144635	8/17/2018	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$95.00
144636	8/17/2018	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,003.00
144637	8/17/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$116.81
144638	8/17/2018	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,221.14
144640	8/17/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,145.65
144642	8/17/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	-\$1,821.69
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,490.96
144643	8/23/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,280.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.00
144644	8/23/2018	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$399.00
144645	8/23/2018	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$186.39
144646	8/23/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.88
				Non-Deductible Meals	Current Unrestricted	\$7.00
144647	8/23/2018	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$62.06
144649	8/23/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$234.35
144650	8/23/2018	Certified Elevator Inspections	Contractual Services	Other Contractual Services	Current Unrestricted	\$330.00
144651	8/23/2018	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$568.00
144652	8/23/2018	Patty Clements-Metts	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
144653	8/23/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.87
144654	8/23/2018	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12,419.20
144655	8/23/2018	Entrinsik	Travel	Out of State-Registration Fees	Current Unrestricted	\$750.00
144656	8/23/2018	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$807.00
144657	8/23/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$319.44
144658	8/23/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,691.64
144659	8/23/2018	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$1,350.00
144660	8/23/2018	OCtech Employee	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$256.50
144661	8/23/2018	Georgia Work Based Learning	Travel	Out of State-Registration Fees	Current Restricted	\$190.00

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144662	8/23/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$178.26
				In State-Meals	Current Unrestricted	\$26.00
				In State-Misc Travel	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$80.66
144663	8/23/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
144664	8/23/2018	Health Educator Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$159.92
144665	8/23/2018	Infobase	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$2,974.30
144666	8/23/2018	Interstate Facility Services	Contractual Services	Housekeeping Services	Current Unrestricted	\$946.00
144667	8/23/2018	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,559.27
144668	8/23/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$44.26
144669	8/23/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.73
144670	8/23/2018	MCM Electronics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,690.40
144671	8/23/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144672	8/23/2018	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,157.00
144673	8/23/2018	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,427.00
144674	8/23/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$570.00
144675	8/23/2018	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,640.00
144676	8/23/2018	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$210.00
144677	8/23/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
144678	8/23/2018	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,043.32
144679	8/23/2018	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
144680	8/23/2018	SC CUPA HR	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$115.00
144681	8/23/2018	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
144682	8/23/2018	SC Law Enforcement Officers' Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$180.00
144683	8/23/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.70
144684	8/23/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144685	8/23/2018	Southern Educational Systems	Supplies & Materials	Educational Supplies	Current Restricted	\$15,343.80
144686	8/23/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$394.20
				Library Materials-Databases	Current Unrestricted	\$1,272.34
144687	8/23/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
144688	8/23/2018	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,447.00
144689	8/23/2018	W&B Enterprises	Supplies & Materials	Other Supplies	Current Unrestricted	\$522.02
144690	8/23/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
144691	8/23/2018	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$4,250.00
144692	8/23/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144693	8/23/2018	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$46,019.00
144694	8/23/2018	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$265.37
144695	8/23/2018	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$501.83
144696	8/23/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,344.80
144697	8/30/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,822.23
144698	8/30/2018	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$33,257.52
144699	8/30/2018	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$33.75
144701	8/30/2018	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50

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144702	8/30/2018	Cintas Corp	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$566.03
144703	8/30/2018	Luggage America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,465.24
144704	8/30/2018	CloverLeaf Learning, LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$500.00
144705	8/30/2018	CloverLeaf Learning, LLC	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$3,680.00
144706	8/30/2018	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
144707	8/30/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,240.00
144708	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$109.76
144709	8/30/2018	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$160.50
144710	8/30/2018	Coursey Enterprise	Supplies & Materials	Office Supplies	Current Unrestricted	\$118.77
144711	8/30/2018	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,720.81
144712	8/30/2018	Danny's Collision Repair	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,687.07
144713	8/30/2018	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$29.96
144714	8/30/2018	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,664.00
144715	8/30/2018	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,196.00
144716	8/30/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$4,117.50
144717	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.52
144718	8/30/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$170.00
144719	8/30/2018	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$867.24
144720	8/30/2018	Elaine L. Craft Educational Consulting	Supplies & Materials	Other Supplies	Current Restricted	\$4,250.00
144721	8/30/2018	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$243.64
144722	8/30/2018	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$83.85
144723	8/30/2018	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,338.60
144725	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.98
144726	8/30/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,585.41
144727	8/30/2018	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$99.00
144728	8/30/2018	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$112.35
144729	8/30/2018	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
144730	8/30/2018	Hoyt's Heating & AC	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$11,516.00
144731	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69
144732	8/30/2018	Melissa S. Hughes	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
144734	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$101.09
144735	8/30/2018	Christie D. Kittrell	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
144736	8/30/2018	Tracey Mays	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
144737	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.40
144738	8/30/2018	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$787.09
144739	8/30/2018	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$287.03
144741	8/30/2018	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,568.29
144742	8/30/2018	Netsupport	Supplies & Materials	Educational Software	Current Unrestricted	\$204.08
144743	8/30/2018	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$50.00
144744	8/30/2018	Outlaw Insulation	Contractual Services	General Repair	Current Unrestricted	\$1,504.00
144745	8/30/2018	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$51.36
144746	8/30/2018	Palmetto State School Counselor Association	Fixed Charges	Dues & Memberships	Current Restricted	\$30.00
144747	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.49



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144748	8/30/2018	Pitney Bowes	Supplies & Materials	Office Supplies	Current Unrestricted	\$250.56
144749	8/30/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.86
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$191.06
144750	8/30/2018	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,056.00
144751	8/30/2018	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
144752	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144753	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144754	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144755	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144756	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144757	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144758	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144759	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144760	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144761	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144762	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144763	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144764	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144765	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144766	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144767	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144768	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144769	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144770	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144771	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144772	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144773	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144774	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144775	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144777	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144778	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144779	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144780	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144781	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144782	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144783	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144784	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144785	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144786	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144787	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144788	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144789	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144790	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50

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144791	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144792	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144793	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144794	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144795	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144796	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144797	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144798	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144799	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144800	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144801	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144802	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144803	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144804	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144805	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
144806	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144807	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
144808	8/30/2018	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
144809	8/30/2018	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,012.00
144810	8/30/2018	Frank Smith	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
144811	8/30/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$25.20
144812	8/30/2018	Staples Business Advantage	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$26.32
				Other Supplies	Current Restricted	\$3,641.86
144813	8/30/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
144814	8/30/2018	Tec Equipment Company Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,196.63
144815	8/30/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$95.88
144816	8/30/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$208.56
144817	8/30/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.86
144818	8/30/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,275.90
144819	8/30/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.42
				Non-Deductible Meals	Current Unrestricted	\$7.00
144820	8/30/2018	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
			Travel	In State-Registration Fees	Current Unrestricted	\$370.00
144821	8/30/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00