

Orangeburg-Calhoun Technical College  
Transparency Report  
October 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
146020	10/4/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$862.20
146021	10/4/2018	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$348.00
146022	10/4/2018	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$110.00
146023	10/4/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,931.68
146024	10/4/2018	Another Printer	Contractual Services	Printing	Current Unrestricted	\$730.56
146025	10/4/2018	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$920.00
146026	10/4/2018	Automotive Service Excellence	Supplies & Materials	Other Supplies	Current Unrestricted	\$318.00
146027	10/4/2018	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$19,992.00
146028	10/4/2018	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$27.52
146029	10/4/2018	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$25.00
146030	10/4/2018	Charleston Information Group, LLC	Travel	In State-Registration Fees	Current Unrestricted	\$465.00
146031	10/4/2018	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$973.60
				Out of State-Lodging	Current Unrestricted	\$763.36
				Out of State-Meals	Current Unrestricted	\$107.00
				Out of State-Other Trans	Current Unrestricted	\$27.50
				Out of State-Priv Auto Mileage	Current Unrestricted	\$68.13
146032	10/4/2018	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,632.00
146033	10/4/2018	Claflin University	Other	Allocations to School District	Current Restricted	\$200,000.00
146034	10/4/2018	ClinPrep, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,165.00
146035	10/4/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$78.48
146036	10/4/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,360.00
146037	10/4/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$805.06
146038	10/4/2018	C A P T E	Fixed Charges	Dues & Memberships	Current Unrestricted	\$4,250.00
146039	10/4/2018	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$400.00
146040	10/4/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.02
146041	10/4/2018	Danny's Collision Repair	Contractual Services	General Repair	Current Unrestricted	\$1,047.90
146042	10/4/2018	Elaine L. Craft Educational Consulting	Supplies & Materials	Other Supplies	Current Restricted	\$4,510.00
146043	10/4/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,912.06
146044	10/4/2018	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$80.44
146045	10/4/2018	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$80.44
146046	10/4/2018	Faronics	Supplies & Materials	Office Supplies	Current Restricted	\$332.50
146047	10/4/2018	Fastenal Co	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$1,284.00
146048	10/4/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$249.63
			Supplies & Materials	Office Supplies	Current Unrestricted	\$945.67
146049	10/4/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,024.66
146050	10/4/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
146051	10/4/2018	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$509.15
146052	10/4/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$206.25
146053	10/4/2018	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$60.31
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$5.10
146054	10/4/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
146055	10/4/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$56.60
146056	10/4/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$57.23
146057	10/4/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$341.52
146058	10/4/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.14

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146059	10/4/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$53.33
146060	10/4/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$9.57
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$72.70
				Lawn/Grounds Supplies	Current Unrestricted	\$29.93
				Other Supplies	Current Unrestricted	\$5.07
146061	10/4/2018	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$130.66
146062	10/4/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,348.85
146063	10/4/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
146064	10/4/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,006.00
146065	10/4/2018	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$458.30
146066	10/4/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
146067	10/4/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$276.03
146068	10/4/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$621.30
146069	10/4/2018	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$69.55
146070	10/4/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$6,154.53
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$305.62
146072	10/4/2018	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$403.00
146073	10/4/2018	RedShelf	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,123.70
146074	10/4/2018	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
146075	10/4/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$332.59
146076	10/4/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$111.43
146077	10/4/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,483.62
				Emp Share-Police Retirement	Current Unrestricted	\$7,437.18
				Emp Share-Retiree's Retirement	Current Unrestricted	\$20,363.35
				Emp Share-State Retirement	Current Unrestricted	\$223,725.46
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	-\$109,721.84
146078	10/4/2018	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
146079	10/4/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$65.00
146080	10/4/2018	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$224.68
146081	10/4/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$910.38
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$213.20
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,518.12
				Payroll W/H-State Health	Current Unrestricted	\$3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$110,208.34
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,439.32
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,570.92
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$818.56
146082	10/4/2018	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$20,596.34
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$1,515.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$73,396.11
146083	10/4/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
146084	10/4/2018	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,950.00
146085	10/4/2018	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$129.00
146086	10/4/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,926.41
146087	10/4/2018	Tile Restoration	Contractual Services	Housekeeping Services	Current Unrestricted	\$620.00

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146088	10/4/2018	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,642.84
146089	10/4/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$330.10
146090	10/4/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$814.10
				Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Misc Travel	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$104.63
146091	10/4/2018	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$168.00
146092	10/4/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$360.00
146093	10/4/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$360.00
146094	10/4/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$441.96
146095	10/4/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,242.89
146096	10/4/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$639.12
146097	10/4/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.86
146098	10/4/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
146190	10/10/2018	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,422.00
146191	10/10/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$38.00
146192	10/10/2018	Amchar Wholesale	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$437.64
146194	10/10/2018	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$49.99
				Data Process. - Contract Serv.	Current Unrestricted	\$994.51
				Other Contractual Services	Current Unrestricted	\$254.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,404.61
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,076.87
				Data Processing Supplies	Current Unrestricted	\$356.10
				Educational Supplies	Current Restricted	\$2,489.20
					Current Unrestricted	\$513.31
				General Repair Supplies	Current Unrestricted	\$617.24
				Office Software	Current Unrestricted	\$118.95
				Other Supplies	Current Restricted	\$64.97
					Current Unrestricted	\$280.69
				Photo/Audio Visual Supplies	Current Unrestricted	\$29.76
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$118.00
				In State-Registration Fees	Current Unrestricted	\$525.00
					Restricted- Adult Education	\$250.00
				Out of State-Air Travel	Current Restricted	\$629.90
					Current Unrestricted	\$525.00
				Out of State-Registration Fees	Current Unrestricted	\$394.10
146198	10/10/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$401.63
146199	10/10/2018	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
146200	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.51
146201	10/10/2018	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,400.00
146202	10/10/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$3,380.00
146203	10/10/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,630.16
146204	10/10/2018	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$345.47
146206	10/10/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$637.50
146208	10/10/2018	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$282.74
146209	10/10/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.89
146210	10/10/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$11.28

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146210	10/10/2018	Blanchard Equipment	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$35.10
146214	10/10/2018	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$154.50
146215	10/10/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$510.60
146216	10/10/2018	Major Graphics	Supplies & Materials	Other Supplies	Current Restricted	\$176.55
146217	10/10/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$270.00
146218	10/10/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$270.00
146219	10/10/2018	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
146221	10/10/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,572.94
146222	10/10/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
146223	10/10/2018	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$41.59
				Other Supplies	Current Unrestricted	\$94.15
146224	10/10/2018	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$14,312.00
146225	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$242.38
				In State-Registration Fees	Current Restricted	\$25.00
				Out of State-Lodging	Current Restricted	\$408.24
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Priv Auto Mileage	Current Restricted	\$134.06
146227	10/10/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
146228	10/10/2018	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
146229	10/10/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.86
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$191.06
146232	10/10/2018	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
146233	10/10/2018	SCLA	Travel	In State-Registration Fees	Current Unrestricted	\$185.00
146234	10/10/2018	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$458.53
146235	10/10/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.70
146237	10/10/2018	Snap on Industrial	Equipment	Educational Equipment	Current Restricted	\$6,876.25
146238	10/10/2018	Sparrow & Kennedy Tractor Company, Inc	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$452.25
146239	10/10/2018	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$910.46
146240	10/10/2018	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$2,719.26
				A/P - STEP	Current Unrestricted	\$1,049.16
146241	10/10/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,880.00
146243	10/10/2018	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$462.07
146244	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$285.59
146245	10/10/2018	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,399.45
146247	10/10/2018	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$752.15
146248	10/10/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$253.64
146249	10/10/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$172.13
146250	10/10/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.15
					Current Unrestricted	\$712.95
146251	10/10/2018	Web PT	Supplies & Materials	Office Software	Current Unrestricted	\$99.00
146252	10/10/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$593.69
146253	10/10/2018	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,622.32
146254	10/18/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,649.46
146261	10/18/2018	Capitol Chapter Radiologic Tech	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$130.00
146262	10/18/2018	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,017.50
146263	10/18/2018	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
146265	10/18/2018	Charleston Tea Gardens, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$516.00

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146266	10/18/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
146267	10/18/2018	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$500.24
146268	10/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$110.09
146269	10/18/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,125.00
146270	10/18/2018	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$770.00
146271	10/18/2018	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$389.93
146272	10/18/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$149.47
146273	10/18/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,427.56
146277	10/18/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$585.00
146278	10/18/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$52.30
146281	10/18/2018	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$189.52
146283	10/18/2018	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$87.50
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$1,303.50
146284	10/18/2018	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$54.85
146285	10/18/2018	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$250.00
146287	10/18/2018	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$403.44
146289	10/18/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
146290	10/18/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$20,642.15
146291	10/18/2018	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$743.35
146292	10/18/2018	OCtech Employee	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$26.74
146293	10/18/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$159.14
146295	10/18/2018	Outlaw Insulation	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$42.57
146296	10/18/2018	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$898.55
146297	10/18/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$143.90
146298	10/18/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,868.36
146300	10/18/2018	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$231.72
146303	10/18/2018	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$350.00
146305	10/18/2018	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$160.00
146307	10/18/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,576.93
146308	10/18/2018	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$517.82
146309	10/18/2018	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,155.60
146310	10/18/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$529.51
				Library Materials-Databases	Current Unrestricted	\$1,272.34
146311	10/18/2018	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$986.70
146312	10/18/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
146313	10/18/2018	Tracy's Place	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$210.00
146314	10/18/2018	U.S. Ink and Toner, Inc.	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$887.64
146315	10/18/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$42.24
146316	10/18/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$849.92
146318	10/22/2018	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$136.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$876.00
146390	10/25/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$752.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.00
146391	10/25/2018	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$563.18
146392	10/25/2018	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$36.40
146393	10/25/2018	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$175.19
146394	10/25/2018	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$293.69

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146395	10/25/2018	American Welding Society	Contractual Services	Other Contractual Services	Current Unrestricted	\$345.00
146396	10/25/2018	Another Printer	Contractual Services	Printing	Current Unrestricted	\$597.51
146397	10/25/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$705.17
146398	10/25/2018	Atech Training, Inc.	Equipment	Educational Equipment	Current Restricted	\$36,879.64
146400	10/25/2018	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$8,448.00
146402	10/25/2018	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$29,167.00
146403	10/25/2018	Carolina Training Assoc	Supplies & Materials	Educational Software	Current Unrestricted	\$2,589.40
146404	10/25/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$28.34
146405	10/25/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$69.44
146406	10/25/2018	Commission on Accred for Resp Care	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,100.00
146407	10/25/2018	Construction Dynamics	Permant Improvements	Const of Building & Additions	Capital Projects Fund	\$701,523.59
146408	10/25/2018	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$2,281.63
146409	10/25/2018	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
146410	10/25/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,736.84
146412	10/25/2018	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$57.95
146413	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.85
				Non-Deductible Meals	Current Unrestricted	\$7.00
146414	10/25/2018	Discount School Supply	Supplies & Materials	Other Supplies	Current Restricted	\$544.16
146415	10/25/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,982.00
146416	10/25/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$9.59
146417	10/25/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$292.50
				Out of State-Meals	Current Unrestricted	\$57.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$147.03
146418	10/25/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$382.50
146419	10/25/2018	Image Group	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.53
146420	10/25/2018	eFax.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.50
146422	10/25/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$76.51
146424	10/25/2018	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$3,535.83
146425	10/25/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.00
146426	10/25/2018	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$6,165.00
146427	10/25/2018	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
146428	10/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
146429	10/25/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
146430	10/25/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$60.00
146431	10/25/2018	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,470.00
146432	10/25/2018	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$7,529.00
146433	10/25/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,152.50
146434	10/25/2018	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,640.00
				General Repair Supplies	Current Unrestricted	\$164.53
146435	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$349.94
146437	10/25/2018	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
146438	10/25/2018	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
146439	10/25/2018	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
146440	10/25/2018	S.C. Dept of Motor Vehicles	Fixed Charges	Fees	Current Unrestricted	\$55.00
146441	10/25/2018	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00
146442	10/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.70
146443	10/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
146444	10/25/2018	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$573.05
146445	10/25/2018	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,600.50
146446	10/25/2018	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$433.77
146448	10/25/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.86
146449	10/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
146450	10/25/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,686.37
146451	10/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
146452	10/25/2018	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,500.00
146453	10/31/2018	OCtech Employee	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$131.06
E0000001	10/4/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.45
E0000002	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.87
E0000003	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$152.82
				Non-Deductible Meals	Current Unrestricted	\$28.00
E0000004	10/10/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$262.08
				In State-Meals	Current Unrestricted	\$26.00
				In State-Priv Auto Mileage	Current Unrestricted	\$203.83
E0000005	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.15
E0000006	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.76
E0000007	10/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$151.55
E0000008	10/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.60
E0000009	10/18/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$419.02
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$71.00
				Out of State-Other Trans	Current Unrestricted	\$21.99
E0000010	10/18/2018	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$1,168.95
				In State-Meals	Current Restricted	\$132.00
				In State-Priv Auto Mileage	Current Restricted	\$342.27
E0000011	10/25/2018	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$248.52
E0000012	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$118.89
E0000013	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.72
E0000014	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.29
E0000015	10/25/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$253.42
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$130.80
E0000016	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.36
E0000017	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.60
E0000018	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$174.85
E0000019	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.05
E0000020	10/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$35.10
E0000021	10/25/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$381.74
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$34.00