

Orangeburg-Calhoun Technical College
Transparency Report
April 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
149056	4/2/2019	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$2,666.00
149077	4/4/2019	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,711.36
149078	4/4/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$46.29
149079	4/4/2019	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
149080	4/4/2019	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$38.35
149081	4/4/2019	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
149082	4/4/2019	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$139.99
149083	4/4/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$855.00
149084	4/4/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$2,300.00
149085	4/4/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,742.34
149086	4/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.44
149087	4/4/2019	Fun Tours, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,200.00
149088	4/4/2019	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$74.76
149089	4/4/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$546.72
149090	4/4/2019	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$103.52
				General Repair Supplies	Current Unrestricted	\$31.78
				Maintenance Supplies	Current Unrestricted	\$75.13
149091	4/4/2019	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,191.26
149092	4/4/2019	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$28.68
149093	4/4/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$40.02
149094	4/4/2019	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$245.14
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$81.21
149095	4/4/2019	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$52.00
149096	4/4/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$70.76
149097	4/4/2019	Market Lab	Supplies & Materials	Educational Supplies	Current Restricted	\$2,287.39
149098	4/4/2019	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$5,465.00
149099	4/4/2019	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$825.96
149100	4/4/2019	Stonehinge	Operating Revenue-Other Current Unrestricted	Room Utilization	Current Unrestricted	\$146.06
149101	4/4/2019	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.52
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$170.63
149102	4/4/2019	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
149103	4/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$370.04
149104	4/4/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,448.17
				Emp Share-Police Retirement	Current Unrestricted	\$7,746.44
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,802.54
				Emp Share-State Retirement	Current Unrestricted	\$221,689.75
149105	4/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.40
				Non-Deductible Meals	Current Unrestricted	\$7.00
149106	4/4/2019	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$384.09
149107	4/4/2019	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
149108	4/4/2019	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$900.00
				Other Contractual Services	Current Unrestricted	\$940.00
149109	4/4/2019	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$293.90
149110	4/4/2019	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$128.84
149111	4/4/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$715.10
149112	4/9/2019	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.83
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$386.80

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149112	4/9/2019	Bank of America	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,098.23
				Educational Supplies	Current Unrestricted	\$151.60
					Restricted- Adult Education	\$150.00
				Library Materials-Books	Current Unrestricted	\$409.71
				Multi Media Supplies	Current Unrestricted	\$437.03
				Office Software	Current Unrestricted	\$59.00
				Office Supplies	Current Unrestricted	\$366.07
				Other Supplies	Capital Projects Fund	\$982.71
					Current Unrestricted	\$946.91
			Travel	In State-Registration Fees	Current Unrestricted	\$689.23
				Out of State-Air Travel	Current Restricted	\$787.14
					Current Unrestricted	\$567.00
				Out of State-Registration Fees	Current Restricted	\$2,720.00
					Current Unrestricted	\$3,654.11
149116	4/9/2019	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$110.00
				Educational Supplies	Current Unrestricted	\$26.42
				General Repair Supplies	Current Unrestricted	\$58.49
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$144.60
				Other Supplies	Current Unrestricted	\$39.64
149134	4/11/2019	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$49.20
149135	4/11/2019	American Legion Post 156	Contractual Services	Advertising	Current Unrestricted	\$30.00
149136	4/11/2019	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$765.00
149137	4/11/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$806.99
149138	4/11/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$39.02
149139	4/11/2019	Circle K #5389	Supplies & Materials	Other Supplies	Current Unrestricted	\$72.76
149140	4/11/2019	Cromers P-Nuts	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.15
149141	4/11/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$730.00
149142	4/11/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
149143	4/11/2019	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,510.00
149144	4/11/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$283.75
149145	4/11/2019	Federation State Bd Phy Therapy	Contractual Services	Other Contractual Services	Current Unrestricted	\$891.00
149146	4/11/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$820.13
149147	4/11/2019	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
149148	4/11/2019	Terrell Harmon	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
149149	4/11/2019	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,109.00
149150	4/11/2019	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$91.87
149152	4/11/2019	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$481.93
149153	4/11/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,223.28
				Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$161.82
149154	4/11/2019	Magna Publications, Inc	Travel	Out of State-Registration Fees	Current Restricted	\$699.00
149155	4/11/2019	Nursetim	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,230.00
149156	4/11/2019	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.74
149157	4/11/2019	Palmetto Siteworks Services	Contractual Services	Building Renovation	Current Unrestricted	\$4,875.00
149158	4/11/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$696.22
149159	4/11/2019	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$947.60
149160	4/11/2019	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
149161	4/11/2019	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$548.15
149162	4/11/2019	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$385.84

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149163	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149164	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149165	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149166	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149167	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149168	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149169	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149170	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149171	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149172	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149173	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149174	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149175	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149176	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149177	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149178	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149179	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149180	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149181	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149182	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149183	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149184	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149185	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149186	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149187	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149188	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149189	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149190	4/11/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
149191	4/11/2019	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
149192	4/11/2019	SACSCOC	Current Assets	Prepaid Expenses	Current Unrestricted	\$3,000.00
149193	4/11/2019	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$92.84
149194	4/11/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,075.00
149195	4/11/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$966.25
149196	4/11/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
149197	4/11/2019	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$113.37
149198	4/11/2019	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$849.08
149199	4/11/2019	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$186.41
				In State-Priv Auto Mileage	Current Restricted	\$171.68
				In State-Registration Fees	Current Restricted	\$179.00
149200	4/11/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.00
149201	4/18/2019	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$560.70
149202	4/18/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,296.00
149203	4/18/2019	OCtech Employee	Travel	Out of State-Lodging	Restricted- Adult Education	\$514.31
				Out of State-Meals	Restricted- Adult Education	\$121.00
				Out of State-Misc Travel	Restricted- Adult Education	\$60.00
				Out of State-Other Trans	Restricted- Adult Education	\$24.00
149204	4/18/2019	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$287.23
149205	4/18/2019	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$300.00
149206	4/18/2019	AT&T	Contractual Services	Telephone	Current Unrestricted	\$733.98

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149207	4/18/2019	Avtech Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$99.95
149208	4/18/2019	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,800.00
149210	4/18/2019	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
149212	4/18/2019	Data Recognition Corp	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2,553.91
149213	4/18/2019	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
149214	4/18/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,475.49
149215	4/18/2019	Eastern Data	Supplies & Materials	Office Supplies	Current Unrestricted	\$308.45
149216	4/18/2019	Fastenal Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,165.27
149217	4/18/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.75
149219	4/18/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$99.51
149220	4/18/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$181.54
149221	4/18/2019	Inspire Creative Studios, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
149222	4/18/2019	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$127.02
149223	4/18/2019	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$308.47
149224	4/18/2019	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
149225	4/18/2019	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$288.90
149226	4/18/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$29,973.07
149227	4/18/2019	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$3,267.29
149228	4/18/2019	Magnolia Plantation Corp	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$204.00
			Travel	In State-Registration Fees	Current Unrestricted	\$34.00
149229	4/18/2019	Major Graphics	Supplies & Materials	Other Supplies	Current Unrestricted	\$245.03
149230	4/18/2019	McKesson Medical-Surgical Government Solutions LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$100.36
149232	4/18/2019	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
149233	4/18/2019	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$2,934.00
149234	4/18/2019	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$1,050.00
149235	4/18/2019	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,150.00
149237	4/18/2019	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$162.35
149238	4/18/2019	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$22,587.00
149239	4/18/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$803.17
149240	4/18/2019	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
149241	4/18/2019	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,363.82
149243	4/18/2019	Pro Pac	Contractual Services	Building Renovation	Current Unrestricted	\$1,500.00
149245	4/18/2019	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
149246	4/18/2019	RR Donnelley & Sons Company	Contractual Services	Printing	Current Unrestricted	\$9,541.23
149247	4/18/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$112.20
149248	4/18/2019	SC Dept of Social Services	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
149249	4/18/2019	Warren County Montgomery County Com Col Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,939.86
149250	4/18/2019	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$146.63
149251	4/18/2019	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$960.00
149252	4/18/2019	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
149253	4/18/2019	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$139.81
149254	4/18/2019	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,445.57
				A/P - STEP	Current Unrestricted	\$1,060.29
149255	4/18/2019	Sun Solutions	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$501.83
149256	4/18/2019	Ultimate Mobile Party	Supplies & Materials	Other Supplies	Current Unrestricted	\$300.00
149257	4/18/2019	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$323.95
149258	4/18/2019	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$425.86

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149259	4/18/2019	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$307.60
149262	4/25/2019	Academic Supplier	Supplies & Materials	Office Supplies	Current Unrestricted	\$176.44
149263	4/25/2019	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.00
149264	4/25/2019	Advertiser Herald	Fixed Charges	Subscriptions	Current Unrestricted	\$32.00
149266	4/25/2019	ASRT	Supplies & Materials	Educational Software	Current Unrestricted	\$1,804.95
149267	4/25/2019	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$708.34
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$716.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,218.99
149268	4/25/2019	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$85.52
149269	4/25/2019	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$54.57
149270	4/25/2019	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$494.05
149272	4/25/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.02
149273	4/25/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.02
149274	4/25/2019	Carolina Agri-Power, LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$2,606.52
149275	4/25/2019	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.85
149276	4/25/2019	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Capital Projects Fund	\$2,042.89
149277	4/25/2019	Construction Dynamics	Permant Improvements	Const of Building & Additions	Capital Projects Fund	\$298,316.39
149278	4/25/2019	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,194.75
149279	4/25/2019	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.47
149280	4/25/2019	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,383.68
149281	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$87.68
				Non-Deductible Meals	Current Unrestricted	\$14.00
149282	4/25/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$323.22
149283	4/25/2019	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$116.24
149284	4/25/2019	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$96.40
149285	4/25/2019	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$540.05
149286	4/25/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$702.68
149287	4/25/2019	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$674.90
149288	4/25/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$552.50
149289	4/25/2019	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$522.00
149290	4/25/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$169.37
				Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Misc Travel	Current Unrestricted	\$21.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$266.80
149291	4/25/2019	LAUGH N LEAP, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$1,288.62
			Supplies & Materials	Other Supplies	Current Unrestricted	\$1,410.74
149293	4/25/2019	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.00
149294	4/25/2019	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,220.99
149295	4/25/2019	Old State Catering, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$159.97
149296	4/25/2019	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$133.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$98.09
					Restricted- Adult Education	\$26.00
149298	4/25/2019	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.93
149300	4/25/2019	Ripley's Aquarium of Myrtle Beach	Contractual Services	Non-State Employee Travel	Current Restricted	\$180.00
149301	4/25/2019	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
149302	4/25/2019	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$189.85
149303	4/25/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Restricted	\$30.79
					Current Unrestricted	\$235.58
				Other Supplies	Current Unrestricted	\$9.10

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149305	4/25/2019	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$209.93
149306	4/25/2019	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,335.96
149307	4/25/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$363.51
149308	4/25/2019	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,234.95
149309	4/25/2019	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,015.13
149311	4/25/2019	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,312.39
149312	4/25/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$855.03
149313	4/25/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,372.88
149314	4/25/2019	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$26.00
149316	4/25/2019	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$70.68
E0000159	4/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88
E0000160	4/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$99.76
E0000161	4/11/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,309.16
				Out of State-Meals	Current Unrestricted	\$128.00
E0000162	4/11/2019	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$193.72
E0000163	4/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$116.00
E0000164	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.54
E0000165	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$32.76
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000166	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.14
				Non-Deductible Meals	Current Unrestricted	\$14.00
E0000167	4/18/2019	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,028.36
				Current Unrestricted		\$300.52
				Out of State-Meals	Current Restricted	\$101.00
				Out of State-Misc Travel	Current Restricted	\$136.94
				Out of State-Priv Auto Mileage	Current Restricted	\$58.00
				Current Unrestricted		\$33.64
E0000168	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.54
E0000169	4/18/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$295.10
E0000170	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$149.64
				Non-Deductible Meals	Current Unrestricted	\$14.00
E0000171	4/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.02
				Non-Deductible Meals	Current Unrestricted	\$14.00
E0000172	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$31.43
E0000173	4/25/2019	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$398.30
				Out of State-Lodging	Current Unrestricted	\$212.19
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$20.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$49.88
E0000174	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.06
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000175	4/25/2019	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$380.79
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Other Trans	Current Restricted	\$15.78
E0000176	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.92
E0000177	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$117.16
E0000178	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.62

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000179	4/25/2019	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$476.76
E0000180	4/25/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$99.76
				Non-Deductible Meals	Current Unrestricted	\$14.00
E0000181	4/25/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$840.39
				Out of State-Meals	Current Unrestricted	\$121.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Other Trans	Current Unrestricted	\$30.25