

Orangeburg-Calhoun Technical College
Transparency Report
July 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
150593	7/3/2019	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 1,877.25
150594	7/3/2019	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$ 55.20
150595	7/3/2019	Advanced Manufacturing Techniques	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 46.32
150596	7/3/2019	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 3,805.04
150597	7/3/2019	Bell's Transmission	Contractual Services	General Repair	Current Unrestricted	\$ 350.00
150598	7/3/2019	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$ 1,175.00
150599	7/3/2019	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 698.39
150601	7/3/2019	Data Network Solutions	Equipment	Data Processing Equipment	Current Unrestricted	\$ 7,300.08
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 19,874.02
150602	7/3/2019	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 66.00
150604	7/3/2019	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,875.50
150605	7/3/2019	Entrinsic	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,345.00
150606	7/3/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 365.40
150607	7/3/2019	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 130.63
150608	7/3/2019	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 209.66
150609	7/3/2019	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 58.53
150610	7/3/2019	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 2.98
				Vehicle Supplies	Current Unrestricted	\$ 31.53
150611	7/3/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 157.72
150612	7/3/2019	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 286.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$ 54.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 26.00
150613	7/3/2019	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 122.05
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 250.50
				Maintenance Supplies	Current Unrestricted	\$ 5.95
				Other Supplies	Current Unrestricted	\$ 652.83
150615	7/3/2019	McWaters Inc	Equipment	Data Processing Equipment	Current Unrestricted	\$ 13,024.41
150616	7/3/2019	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 234.69
150617	7/3/2019	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 690.19
150618	7/3/2019	Palmetto Controls, Inc.	Contractual Services	Building Renovation	Current Unrestricted	\$ 26,000.00
150619	7/3/2019	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$ 417.30
150620	7/3/2019	Radio Communications Service, Inc.	Contractual Services	General Repair	Current Unrestricted	\$ 47.50
150621	7/3/2019	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 483.00
150622	7/3/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 6,517.47
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,809.88
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 16,641.14
				Emp Share-State Retirement	Current Unrestricted	\$ 214,285.64
150623	7/3/2019	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$ 93,986.62
150624	7/3/2019	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 100.00
150625	7/3/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 878.00
150626	7/3/2019	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 38.25
150627	7/3/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,283.50
150628	7/3/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 7,449.39
150629	7/3/2019	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 263.66
150630	7/3/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 686.43
150631	7/11/2019	21st Century Waterproofing, LLC	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 610.75
150632	7/11/2019	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,083.92

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150633	7/11/2019	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 59.00
				Vehicle Repair	Current Unrestricted	\$ 953.14
			Current Assets	Prepaid Expenses	Current Unrestricted	\$ 1,750.40
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 248.49
			Fixed Charges	Subscriptions	Current Unrestricted	\$ 67.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 148.38
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ (453.60)
				Data Processing Supplies	Current Unrestricted	\$ 152.95
				Educational Supplies	Current Unrestricted	\$ 4,015.74
					Restricted- Adult Education	\$ 487.50
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 953.47
				Library Materials-Books	Current Unrestricted	\$ 634.37
				Other Supplies	Current Unrestricted	\$ 366.47
150637	7/11/2019	CAAHEP Comm on Accreditation Allied Health Programs	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 550.00
150639	7/11/2019	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 144.11
150640	7/11/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,740.00
150642	7/11/2019	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 450.00
150643	7/11/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 1,682.50
150644	7/11/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 19,893.97
150645	7/11/2019	Diamedical USA	Equipment	Educational Equipment	Current Restricted	\$ 26,585.00
			Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$ 550.00
150646	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 47.37
150647	7/11/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,135.00
150648	7/11/2019	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 1,643.78
150649	7/11/2019	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 204,452.00
150650	7/11/2019	Enterprise Rent-A-Car	Contractual Services	General Repair	Current Unrestricted	\$ 80.44
150652	7/11/2019	First Baptist Church Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 350.00
150653	7/11/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 365.40
150655	7/11/2019	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$ 115.00
150656	7/11/2019	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$ 115.00
150659	7/11/2019	Hill Rom Co., Inc.	Equipment	Educational Equipment	Capital Projects Fund	\$ 53,869.66
				Non Cap Equip (\$2.5k-\$5k)	Capital Projects Fund	\$ 122,124.45
			Supplies & Materials	Other Supplies	Capital Projects Fund	\$ 31,769.79
150660	7/11/2019	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 522.00
150663	7/11/2019	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 121.70
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 89.11
150664	7/11/2019	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 204.90
150665	7/11/2019	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 279.45
			Fixed Charges	Fees	Current Unrestricted	\$ 5.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 7.95
150666	7/11/2019	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
150667	7/11/2019	R B Todd Consulting Engineers	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 3,500.00
150668	7/11/2019	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 517.00
150669	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 42.92
150670	7/11/2019	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 799.00
150671	7/11/2019	S.C. Dept of Motor Vehicles	Fixed Charges	Other Fixed Charges	Current Unrestricted	\$ 555.00
150673	7/11/2019	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 314.54
150674	7/11/2019	SACSCOC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 7,635.00
150675	7/11/2019	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 150.00

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150676	7/11/2019	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 12.10
150677	7/11/2019	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$ 566.80
150678	7/11/2019	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,765.00
150679	7/11/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,283.50
150680	7/11/2019	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 363.10
150681	7/11/2019	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 150.73
150711	7/18/2019	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 961.20
150712	7/18/2019	AAMAE	Current Liabilities	AAMA	Current Unrestricted	\$ 1,375.00
150713	7/18/2019	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,600.00
150714	7/18/2019	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 60.00
150715	7/18/2019	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 285.00
150716	7/18/2019	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 299.84
150718	7/18/2019	Allied 100, LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 67.74
150719	7/18/2019	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$ 420.00
150720	7/18/2019	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 732.71
150721	7/18/2019	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 250.00
150722	7/18/2019	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$ 817.00
150723	7/18/2019	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 146.58
150724	7/18/2019	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$ 710.00
150725	7/18/2019	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 150.00
150726	7/18/2019	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 122.65
150727	7/18/2019	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 589.00
150728	7/18/2019	Combase	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 450.00
150729	7/18/2019	Construction Dynamics	Permant Improvements	Const of Building & Additions	Capital Projects Fund	\$ 33,570.96
150730	7/18/2019	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 500.00
150731	7/18/2019	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 2,311.42
150732	7/18/2019	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,975.00
150733	7/18/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 22,275.14
150734	7/18/2019	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,716.00
150735	7/18/2019	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$ 324.87
150736	7/18/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,388.33
150737	7/18/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 274.05
150738	7/18/2019	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 195.28
150739	7/18/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 235.00
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 99.51
150740	7/18/2019	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 62.29
150742	7/18/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,402.50
150743	7/18/2019	Interior Elements, LLC	Supplies & Materials	Other Supplies	Capital Projects Fund	\$ 7,254.64
150744	7/18/2019	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 660.52
150745	7/18/2019	John Deere	Equipment	Other Equipment	Current Unrestricted	\$ 14,541.01
150746	7/18/2019	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 86.93
				Lawn/Grounds Supplies	Current Unrestricted	\$ 48.02
150747	7/18/2019	L C's Electric	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 955.00
150748	7/18/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 5,903.92
150749	7/18/2019	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$ 932.80
150750	7/18/2019	Laurens County School Dist 55	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 3,837.50
150751	7/18/2019	Moore Medical Corp	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$ 37,699.69
150752	7/18/2019	Moore Medical Corp	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$ 5,955.68
150753	7/18/2019	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 480.00

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150754	7/18/2019	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$ 900.00
150755	7/18/2019	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 49.27
			Supplies & Materials	Postage	Current Unrestricted	\$ 62.44
150756	7/18/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 2,477.89
150757	7/18/2019	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,258.00
150758	7/18/2019	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$ 140.00
150759	7/18/2019	Proquest LLC	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,729.20
150760	7/18/2019	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 175.00
150762	7/18/2019	SC Assoc of Tech Col Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 7,769.18
150763	7/18/2019	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
150764	7/18/2019	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 603.75
150766	7/18/2019	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 850.65
150767	7/18/2019	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$ 65.99
150768	7/18/2019	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,333.00
150769	7/18/2019	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,261.04
				Telephone	Current Unrestricted	\$ 594.32
150770	7/18/2019	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 3,290.24
150771	7/18/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 448.51
				Library Materials-Databases	Current Unrestricted	\$ 1,335.96
150772	7/18/2019	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 350.00
150773	7/18/2019	Lindsey Jones	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,560.00
150774	7/18/2019	OCTech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 64.05
			Supplies & Materials	Fuel	Current Unrestricted	\$ 498.28
150775	7/18/2019	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 201.27
150777	7/24/2019	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Education	\$ 84.00
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$ 720.48
150779	7/24/2019	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 30,557.00
150780	7/24/2019	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 72.05
150781	7/24/2019	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 59.73
150782	7/24/2019	Chief Supply Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,446.50
150784	7/24/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,065.00
150785	7/24/2019	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 492.20
150786	7/24/2019	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,400.00
150787	7/24/2019	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 1,141.25
150788	7/24/2019	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Capital Projects Fund	\$ 2,495.18
150789	7/24/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,915.00
150791	7/24/2019	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 77.00
150792	7/24/2019	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,878.50
150793	7/24/2019	Enterprise Rent-A-Car	Contractual Services	General Repair	Current Unrestricted	\$ 269.79
150794	7/24/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 29.00
150795	7/24/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 365.40
150796	7/24/2019	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 540.43
150797	7/24/2019	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 186.61
150801	7/24/2019	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 206.00
150802	7/24/2019	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 80.25
150803	7/24/2019	OCTech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 911.44
				Out of State-Meals	Current Unrestricted	\$ 150.00
				Out of State-Misc Travel	Current Unrestricted	\$ 120.00
				Out of State-Other Trans	Current Unrestricted	\$ 57.00

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150803	7/24/2019	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$ 38.62
150804	7/24/2019	Microburst Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,000.00
150805	7/24/2019	National Society of Black Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
150806	7/24/2019	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 3,764.50
150807	7/24/2019	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.50
150808	7/24/2019	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,102.90
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 87.74
150810	7/24/2019	Project Management Institute, Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 129.00
150811	7/24/2019	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 700.00
150812	7/24/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 196.35
150813	7/24/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 252.45
150814	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150815	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150816	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150817	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150818	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150819	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150820	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150821	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150822	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150823	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150824	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150825	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150826	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150827	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150828	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150829	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150830	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150831	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150832	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150833	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150834	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150835	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150836	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150837	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150838	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150839	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150840	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150841	7/24/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
150842	7/24/2019	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$ 29.67
150843	7/24/2019	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$ 1,653.91
				A/P - STEP	Current Unrestricted	\$ 1,173.57
150844	7/24/2019	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 322.03
150845	7/24/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 3,029.43
E0000240	7/3/2019	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 132.26
E0000241	7/3/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.88
E0000242	7/3/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 70.88
				Non-Deductible Meals	Current Unrestricted	\$ 10.00
E0000243	7/3/2019	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$ 93.72

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000244	7/3/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 40.60
E0000245	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 29.76
E0000246	7/11/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 278.40
E0000247	7/11/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 278.40
E0000248	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 77.48
E0000249	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 47.56
E0000250	7/11/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 907.92
				Out of State-Meals	Current Unrestricted	\$ 64.00
				Out of State-Misc Travel	Current Unrestricted	\$ 69.00
				Out of State-Other Trans	Current Unrestricted	\$ 89.87
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 58.00
E0000251	7/11/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 53.36
				Non-Deductible Meals	Restricted- Adult Education	\$ 7.00
E0000252	7/11/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,374.65
				Out of State-Meals	Current Unrestricted	\$ 169.00
				Out of State-Misc Travel	Current Unrestricted	\$ 300.90
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 556.80
E0000253	7/18/2019	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 30.00
E0000254	7/18/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 58.12
E0000255	7/18/2019	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 2,508.06
E0000256	7/18/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 40.60
E0000257	7/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 23.08
E0000258	7/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 52.20
				Out of State-Lodging	Current Unrestricted	\$ 689.55
				Out of State-Meals	Current Unrestricted	\$ 135.00
				Out of State-Misc Travel	Current Unrestricted	\$ 48.00
				Out of State-Other Trans	Current Unrestricted	\$ 66.00
E0000259	7/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 63.80
E0000260	7/24/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 71.11
E0000261	7/24/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 911.44
				Out of State-Meals	Current Unrestricted	\$ 150.00
				Out of State-Misc Travel	Current Unrestricted	\$ 120.00
				Out of State-Other Trans	Current Unrestricted	\$ 69.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 50.34