

Orangeburg-Calhoun Technical College
Transparency Report
May 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142910	5/3/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,237.05
142911	5/3/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$309.69
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$65.40
142912	5/3/2018	American Cancer Society	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
142913	5/3/2018	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$293.69
142914	5/3/2018	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$110.20
142915	5/3/2018	Avtech Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$99.95
142916	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.14
142917	5/3/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$390.00
142918	5/3/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$145.02
142920	5/3/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,941.68
142921	5/3/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
142922	5/3/2018	Compliance Centre	Contractual Services	Deferred Maintenance	Current Unrestricted	\$2,275.00
142923	5/3/2018	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$2,950.00
142924	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.76
142925	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.80
142926	5/3/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,871.20
142927	5/3/2018	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,023.54
142929	5/3/2018	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$149.32
142930	5/3/2018	Downtown Orangeburg Revitalization	Contractual Services	Advertising	Current Unrestricted	\$25.00
142931	5/3/2018	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$310.89
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$24.00
				Out of State-Other Trans	Current Unrestricted	\$97.68
				Out of State-Priv Auto Mileage	Current Unrestricted	\$52.32
142932	5/3/2018	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,815.00
142933	5/3/2018	Jazzima S. Evans	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.00
142934	5/3/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$438.84
142935	5/3/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$871.39
142936	5/3/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,687.57
142937	5/3/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
142938	5/3/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$313.92
142939	5/3/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
142940	5/3/2018	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.51
142941	5/3/2018	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$621.78
			Travel	Out of State-Lodging	Current Unrestricted	\$829.04
				Out of State-Meals	Current Unrestricted	\$103.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$49.93

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142941	43223	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$41.42
142942	5/3/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$412.71
142943	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.97
142944	5/3/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$7,262.90
142945	5/3/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$57.55
				Educational Supplies	Current Restricted	\$586.59
					Current Unrestricted	\$188.34
				General Repair Supplies	Current Unrestricted	\$223.83
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$18.02
				Maintenance Supplies	Current Unrestricted	\$80.37
				Other Supplies	Current Unrestricted	\$37.96
142948	5/3/2018	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3,911.51
142949	5/3/2018	McGraw Hill Education	Supplies & Materials	Educational Software	Restricted- Adult Education	\$5,167.50
142950	5/3/2018	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$584.15
142951	5/3/2018	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$130.66
142952	5/3/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,783.74
142953	5/3/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$242.80
142954	5/3/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$831.21
142955	5/3/2018	Nursetim	Fixed Charges	Subscriptions	Current Unrestricted	\$1,199.00
142956	5/3/2018	O-C Tech Foundation	Contractual Services	Non-State Employee Travel	Current Restricted	\$360.00
			Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,012.00
142957	5/3/2018	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$20.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$112.16
142958	5/3/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
142959	5/3/2018	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,925.00
142960	5/3/2018	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,529.00
142961	5/3/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
142962	5/3/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$843.26
142963	5/3/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$602.32
142964	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$144.43
				Non-Deductible Meals	Current Restricted	\$7.00
142965	5/3/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$28.74
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$197.46
142966	5/3/2018	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$350.00
142968	5/3/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$88.55
142969	5/3/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$402.65
142970	5/3/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
142971	5/3/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,524.77
				Emp Share-Police Retirement	Current Unrestricted	\$6,763.64
				Emp Share-Retiree's Retirement	Current Unrestricted	\$25,843.48
				Emp Share-State Retirement	Current Unrestricted	\$213,178.95
142972	5/3/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$70.00
142973	5/3/2018	SHI International	Supplies & Materials	Educational Supplies	Current Unrestricted	\$153.31

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142974	5/3/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.40
142975	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$107.05
142976	5/3/2018	Edward Singleton, III	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$155.84
142977	5/3/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.29
142978	5/3/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$89.49
142979	5/3/2018	Softdocs	Contractual Services	Other Contractual Services	Current Restricted	\$5,880.46
					Current Unrestricted	\$239.54
142980	5/3/2018	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
142981	5/3/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$774.52
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$172.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,482.76
				Payroll W/H-State Health	Current Unrestricted	\$3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$113,026.58
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,981.52
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,604.08
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$720.28
142982	5/3/2018	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
142983	5/3/2018	Ti Training	Equipment	Educational Equipment	Current Restricted	\$15,700.00
142984	5/3/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,143.31
142985	5/3/2018	TMA Systems	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,546.25
142986	5/3/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$27.00
142987	5/3/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$400.25
142988	5/3/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,493.21
142989	5/3/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.24
					Current Unrestricted	\$690.14
				Other Supplies	Current Unrestricted	\$588.49
142990	5/3/2018	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$598.00
142991	5/3/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$145.68
142992	5/3/2018	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$511.46
142993	5/3/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$560.22
142994	5/3/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$518.69
142995	5/3/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$552.00
142999	5/10/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,284.25
143000	5/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.26
				Non-Deductible Meals	Current Unrestricted	\$7.00
143002	5/10/2018	Bank of America	Contractual Services	General Repair	Current Unrestricted	\$1,295.00
				Non-State Employee Travel	Current Unrestricted	\$517.60
				Other Contractual Services	Current Restricted	\$112.50
					Current Unrestricted	\$766.00

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			Contractual Services	Other Contractual Services	Restricted- Adult Education	\$1,142.50
				Promotional Services	Current Unrestricted	\$28.31
			Current Assets	Prepaid Expenses	Current Unrestricted	\$1,738.80
			Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$2,525.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$390.37
				Data Processing Supplies	Capital Projects Fund	\$2,451.82
					Current Unrestricted	\$627.19
				Educational Supplies	Current Restricted	\$441.01
					Current Unrestricted	\$1,849.22
				General Repair Supplies	Current Unrestricted	\$194.05
				Office Supplies	Current Unrestricted	\$163.17
				Other Supplies	Current Unrestricted	\$881.78
			Travel	In State-Registration Fees	Current Unrestricted	\$29.00
				Out of State-Air Travel	Current Restricted	\$606.61
					Current Unrestricted	\$1,290.20
143007	5/10/2018	Bonnett Lithographic	Supplies & Materials	Other Supplies	Current Unrestricted	\$294.25
143010	5/10/2018	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$532.33
143011	5/10/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,205.00
143012	5/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$216.54
				Non-Deductible Meals	Current Unrestricted	\$7.00
143013	5/10/2018	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$570.00
143014	5/10/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$12,945.00
143015	5/10/2018	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
143016	5/10/2018	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$525.00
143017	5/10/2018	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,295.00
143019	5/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$80.67
				Non-Deductible Meals	Current Unrestricted	\$21.00
143020	5/10/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$57.78
				Other Supplies	Current Unrestricted	\$57.78
143021	5/10/2018	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$699.49
				General Repair Supplies	Current Unrestricted	\$41.16
				Lawn/Grounds Supplies	Current Unrestricted	\$18.73
143023	5/10/2018	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,755.00
143025	5/10/2018	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$796.08
143026	5/10/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$382.50
143027	5/10/2018	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$15.98
				General Repair Supplies	Current Unrestricted	\$123.88
				Maintenance Supplies	Current Unrestricted	\$18.50
143029	5/10/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$235.50
143030	5/10/2018	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$115.37
143031	5/10/2018	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$93.90
143032	5/10/2018	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$75.22
143033	5/10/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$41.68

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143034	5/10/2018	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$48.15
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$114.89
				Other Supplies	Current Unrestricted	\$12.82
143035	5/10/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$93.08
143036	5/10/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
143037	5/10/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$175.66
143038	5/10/2018	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$300.00
143039	5/10/2018	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$57.30
143040	5/10/2018	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$56.11
				General Repair Supplies	Current Unrestricted	\$130.81
143041	5/10/2018	National Assoc Licensed Practical Nurses	Current Liabilities	Student Nurses Association	Current Unrestricted	\$350.00
143042	5/10/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$847.62
143043	5/10/2018	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,041.49
143044	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$281.87
143045	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$556.69
143046	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$232.69
143047	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$430.30
143048	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$25.24
143049	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$94.72
143050	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$464.57
143051	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$114.69
143052	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$311.31
143053	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$333.55
143054	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$264.51
143055	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$16.98
143056	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$205.35
143057	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$95.90
143058	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$367.08
143059	5/10/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$310.89
143060	5/10/2018	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$105.00
143062	5/10/2018	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$250.00
143064	5/10/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
143065	5/10/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$264.87
143066	5/10/2018	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$462.07
143067	5/10/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$65.40
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$15.35
143068	5/10/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$223.50
143069	5/10/2018	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.95
143071	5/10/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$182.58
143072	5/10/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$264.38
143073	5/10/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$309.69
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$126.78

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
143074	5/15/2018	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
143075	5/18/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$880.44
143076	5/18/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$300.69
143077	5/18/2018	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$99.40
143078	5/18/2018	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$774.40
143079	5/18/2018	Andrews Business	Contractual Services	Advertising	Current Unrestricted	\$129.23
			Supplies & Materials	Office Supplies	Current Unrestricted	-\$60.00
				Other Supplies	Current Unrestricted	\$532.10
143080	5/18/2018	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,172.10
143081	5/18/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$742.09
143082	5/18/2018	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$71.50
143083	5/18/2018	Automation Direct	Supplies & Materials	Educational Supplies	Current Restricted	\$28.00
143084	5/18/2018	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$245.00
143085	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$94.25
143086	5/18/2018	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
143087	5/18/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$668.34
143088	5/18/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$384.34
143089	5/18/2018	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$987.50
143090	5/18/2018	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$350.25
143091	5/18/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$305.70
143092	5/18/2018	Construction Dynamics	Permantent Improvements	Const of Building & Additions	Capital Projects Fund	\$715,974.65
143093	5/18/2018	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,273.89
143095	5/18/2018	Data Network Solution	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,902.28
143096	5/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$100.28
143097	5/18/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,969.20
143098	5/18/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,390.28
143099	5/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$64.31
143100	5/18/2018	Federal Express	Supplies & Materials	Other Supplies	Current Unrestricted	\$122.14
143101	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$128.31
143102	5/18/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$160.48
143103	5/18/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$106.96
143104	5/18/2018	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.03
143105	5/18/2018	George Patton Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$100.53
143106	5/18/2018	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$850.00
143107	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$224.77
143108	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$20.02
143109	5/18/2018	Gressco	Contractual Services	General Repair	Current Unrestricted	\$520.00
143110	5/18/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
143111	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$119.21
143112	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$188.89
143113	5/18/2018	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$35.28
143114	5/18/2018	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,053.74
143115	5/18/2018	Johnson's Marine	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$62.06

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143116	5/18/2018	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,950.01
143117	5/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$75.76
143118	5/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.41
				Non-Deductible Meals	Current Unrestricted	\$7.00
143119	5/18/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$183.93
				Other Supplies	Current Unrestricted	\$80.25
143120	5/18/2018	Equipment Service Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$581.73
143121	5/18/2018	Equipment Service Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,730.18
143123	5/18/2018	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$11,246.61
143124	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$134.42
143125	5/18/2018	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$250.11
143126	5/18/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$192.50
143128	5/18/2018	Outlaw Insulation	Contractual Services	General Repair	Current Unrestricted	\$178.78
143129	5/18/2018	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$69.24
			Supplies & Materials	Other Supplies	Current Unrestricted	\$69.25
143130	5/18/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$132.24
143131	5/18/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$30.20
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$208.41
143132	5/18/2018	Radio Communications Service, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$37.72
143133	5/18/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
143134	5/18/2018	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2,030.33
143135	5/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.36
143136	5/18/2018	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
143137	5/18/2018	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
143138	5/18/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
143140	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$44.85
143141	5/18/2018	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$858.20
143142	5/18/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$113.60
143143	5/18/2018	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18.93
143144	5/18/2018	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,415.00
143145	5/18/2018	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,272.34
143146	5/18/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$278.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$475.00
143147	5/18/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
143148	5/18/2018	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$370.00
143149	5/18/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.71
143150	5/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$135.07
143151	5/18/2018	Virage Simulation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,181.89
143152	5/18/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$920.83
143153	5/18/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$263.82
143154	5/18/2018	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$282.16
143155	5/18/2018	York Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$180.00

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143156	5/24/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$180.00
143157	5/24/2018	ACBSP	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,600.00
143158	5/24/2018	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,002.39
143159	5/24/2018	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$15,084.55
143160	5/24/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.02
143162	5/24/2018	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.52
143164	5/24/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$1,678.99
143165	5/24/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,013.23
143166	5/24/2018	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$1,356.00
143167	5/24/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$348.75
143168	5/24/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.93
143169	5/24/2018	D R E	Supplies & Materials	Educational Supplies	Current Unrestricted	\$409.52
143170	5/24/2018	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$134.82
143171	5/24/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
143173	5/24/2018	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,250.00
143174	5/24/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$50.70
143176	5/24/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,867.53
143177	5/24/2018	George Patton Assoc	Contractual Services	Promotional Services	Current Unrestricted	\$137.80
143179	5/24/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$330.42
143181	5/24/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.23
143182	5/24/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
143184	5/24/2018	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,514.48
143185	5/24/2018	Lift One	Contractual Services	General Repair	Current Unrestricted	\$494.64
143187	5/24/2018	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$939.67
143188	5/24/2018	Mongoose Research	Contractual Services	Other Contractual Services	Current Unrestricted	\$769.15
143189	5/24/2018	Moore Medical Corp	Current Assets	Prepaid Expenses	Current Unrestricted	\$9,229.85
143190	5/24/2018	OCtech Commissioner	Supplies & Materials	Educational Supplies	Current Unrestricted	\$840.60
143191	5/24/2018	Morton Publishing Company	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
143192	5/24/2018	Motorola	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$817.00
143193	5/24/2018	National Assoc College Stores	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.27
143194	5/24/2018	NAPA Auto Parts	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
143195	5/24/2018	NCSBN	Supplies & Materials	Educational Supplies	Current Unrestricted	\$794.89
143196	5/24/2018	Stonehinge	Fixed Charges	Subscriptions	Current Unrestricted	\$4,140.00
143197	5/24/2018	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$127.54
143198	5/24/2018	Phi Theta Kappa	Supplies & Materials	Office Supplies	Current Unrestricted	\$19.07
143199	5/24/2018	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$121.64
143200	5/24/2018	Phi Theta Kappa	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$79.22
143204	5/24/2018	OCtech Commissioner	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$70.00
143205	5/24/2018	OCtech Commissioner	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$140.00
143206	5/24/2018	Southeast Restaurants Inc	Travel	In State-Priv Auto Mileage	Current Restricted	\$118.38
			Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.70
			Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
			Supplies & Materials	Other Supplies	Current Unrestricted	\$427.93

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143207	5/24/2018	SACSCOC	Current Assets	Prepaid Expenses	Current Unrestricted	\$6,876.00
143208	5/24/2018	Spectrum Techniques	Supplies & Materials	Educational Supplies	Current Restricted	\$1,032.00
143209	5/24/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$213.99
143211	5/24/2018	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,832.00
143212	5/24/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.41
143213	5/24/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$425.20
143214	5/24/2018	Tri Anim Health Services	Supplies & Materials	Office Supplies	Current Unrestricted	\$165.31
143215	5/24/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$274.50
143216	5/24/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
143217	5/24/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,711.09
143218	5/24/2018	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$650.00
143219	5/24/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
143221	5/31/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,186.35
143222	5/31/2018	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,482.40
143223	5/31/2018	Association Computing Machinery	Fixed Charges	Dues & Memberships	Current Unrestricted	\$198.00
143224	5/31/2018	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$335.00
143225	5/31/2018	Bosch Auto Service Solution	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$3,957.93
143227	5/31/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$187.30
143228	5/31/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
143229	5/31/2018	Dell Marketing L.P.	Equipment	Data Processing Equipment	Capital Projects Fund	\$3,447.52
			Supplies & Materials	Office Supplies	Current Unrestricted	\$532.86
143230	5/31/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.52
143231	5/31/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$37.72
143232	5/31/2018	National Student Nurses Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$171.20
143233	5/31/2018	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$160.74
				In State-Meals	Current Restricted	\$12.00
				In State-Priv Auto Mileage	Current Restricted	\$125.36
143234	5/31/2018	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$224.70
143235	5/31/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
143236	5/31/2018	Hoyt's Heating & AC	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$98,964.00
143237	5/31/2018	I S S Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$2,500.00
143238	5/31/2018	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$192.96
143239	5/31/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$412.71
143240	5/31/2018	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$3.50
				In State-Priv Auto Mileage	Current Unrestricted	\$156.96
				Non-Deductible Meals	Current Unrestricted	\$7.00
143241	5/31/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$607.50
143242	5/31/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.04
				Non-Deductible Meals	Current Unrestricted	\$7.00
143243	5/31/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,653.48
143244	5/31/2018	National Adult Educ Honor	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$10.00
143245	5/31/2018	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$46.23

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143246	5/31/2018	Novo Supply	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$2,549.50
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,806.80
143247	5/31/2018	Palmetto Balfour	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,115.04
143248	5/31/2018	Patty Clements-Metts	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
143249	5/31/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$159.14
143250	5/31/2018	SC Department Transportation	Supplies & Materials	Office Supplies	Current Unrestricted	\$6.50
143251	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143252	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143253	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143254	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143255	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143256	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143257	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143258	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143259	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143260	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143261	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143262	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143263	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143264	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143265	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143266	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143267	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143268	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143269	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143270	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143271	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143272	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143273	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143274	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143275	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143276	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143277	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
143278	5/31/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
143279	5/31/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$80.45
143280	5/31/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
143281	5/31/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$70.00
143282	5/31/2018	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$153.31
143283	5/31/2018	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,891.28
143284	5/31/2018	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$288.48
143285	5/31/2018	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

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143286	5/31/2018	State Department Education	Travel	In State-Registration Fees	Restricted- Adult Education	\$1,350.00
143287	5/31/2018	State Fiscal Accountability Authority	Travel	In State-Registration Fees	Current Unrestricted	\$130.00
143288	5/31/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$95.00
143289	5/31/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,692.49
143290	5/31/2018	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$148.28
143291	5/31/2018	U.S. Ink and Toner, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$441.21
143292	5/31/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,160.00
143293	5/31/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,493.21
143294	5/31/2018	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,150.38
143295	5/31/2018	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,550.00
143296	5/31/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$143.16
143297	5/31/2018	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$639.12
143299	5/31/2018	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
143300	5/31/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69
				Non-Deductible Meals	Current Unrestricted	\$7.00
143301	5/31/2018	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00