

Orangeburg-Calhoun Technical College
Transparency Report
June 2017

Check No	Check Date	Payee	Category	Source of Funds	Object	Sum of Total
136747	6/7/2017	Carefusion	Supplies & Materials	Current Restricted	Educational Supplies	\$ 76.09
136748	6/7/2017	4IMPRINT	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 903.98
136749	6/7/2017	A D C Engineering	Contractual Services	Capital Projects Fund	Architectural/Engineering Serv	\$ 5,242.90
136750	6/7/2017	Allied Electronics	Supplies & Materials	Current Restricted	Educational Supplies	\$ 57.91
136751	6/7/2017	Ballard Parts	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 35.96
136752	6/7/2017	Bank of America	Contractual Services	Current Unrestricted	Advertising	\$ 250.11
					Other Contractual Services	\$ 59.00
			Current Liabilities	Current Unrestricted	A/P - Sales/Use Tax	\$ 0.01
			Fixed Charges	Current Unrestricted	Subscriptions	\$ 600.00
			Supplies & Materials	Current Restricted	Educational Supplies	\$ 349.48
				Current Unrestricted	Data Processing Supplies	\$ 1,259.83
					Educational Supplies	\$ 1,629.78
					Multi Media Supplies	\$ 44.76
					Office Supplies	\$ 194.47
					Other Supplies	\$ 1,489.28
					Postage	\$ 49.00
				Restricted- Adult Education	Educational Supplies	\$ 767.50
			Travel	Current Unrestricted	Out of State-Air Travel	\$ 1,627.82
					Out of State-Registration Fees	\$ 365.00
136756	6/7/2017	Business Cards Tomorrow	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 25.27
136757	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 43.76
					Non-Deductible Meals	\$ 7.00
136758	6/7/2017	Black Box CORP. of Pennsylvania	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 417.91
136759	6/7/2017	Carolina Biological Supply Company	Supplies & Materials	Current Restricted	Educational Supplies	\$ 22,739.76
				Current Unrestricted	Educational Supplies	\$ 576.03
136761	6/7/2017	Carolina Training Assoc	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 20,348.00
136762	6/7/2017	College Net	Supplies & Materials	Capital Projects Fund	Educational Supplies	\$ 5,225.65
136763	6/7/2017	Community Broadcasters	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 1,160.00
136764	6/7/2017	OCtech Employee	Contractual Services	Current Unrestricted	Advertising	\$ 1,250.00
136764	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 85.71
136765	6/7/2017	County Line Grocery	Supplies & Materials	Restricted- Adult Education	Other Supplies	\$ 1,289.50
136766	6/7/2017	Dept. of Public Utilities	Contractual Services	Current Unrestricted	Utilities	\$ 16,651.28
136768	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 40.66
136769	6/7/2017	Enterprise Rent-A-Car	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 80.44
136770	6/7/2017	Fastenal Co	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 35.62
136771	6/7/2017	Federal Express	Supplies & Materials	Current Unrestricted	Postage	\$ 209.30
136772	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Meals	\$ 7.00
					In State-Priv Auto Mileage	\$ 60.57
136773	6/7/2017	Forms & Supply Inc	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 299.00
136774	6/7/2017	Forms & Supply Inc	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 1,606.44
136775	6/7/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 96.28
136776	6/7/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 964.76
136777	6/7/2017	Galls	Supplies & Materials	Current Unrestricted	Clothing Supplies	\$ 338.14
136778	6/7/2017	Greater Columbia Convention	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 105.00

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136779	6/7/2017	Gressco	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 157.00
136780	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 48.15
136781	6/7/2017	OCtech Employee	Travel	Restricted- Adult Education	In State-Priv Auto Mileage	\$ 64.20
136782	6/7/2017	Home Builders Supply	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 165.78
					General Repair Supplies	\$ 38.20
					Maintenance Supplies	\$ 36.33
136783	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 37.45
136784	6/7/2017	OCtech Employee	Travel	Current Unrestricted	Local Instructional Travel	\$ 109.14
136785	6/7/2017	I S S Solutions	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 3,000.00
136786	6/7/2017	J J Keller & Assoc	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 194.50
136787	6/7/2017	Johnsons Locksmith Service	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 50.20
136788	6/7/2017	Jumper Auto Parts	Supplies & Materials	Current Unrestricted	Lawn/Grounds Supplies	\$ 64.21
136789	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 82.82
					Non-Deductible Meals	\$ 7.00
136790	6/7/2017	Kelley Communications	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 157.50
136791	6/7/2017	Kendall Elevator	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 198.00
136792	6/7/2017	Kirkland Cleaners	Supplies & Materials	Current Unrestricted	Hshld, Laundry & Jan Supplies	\$ 85.92
136793	6/7/2017	L C's Electric	Contractual Services	Current Unrestricted	General Repair	\$ 1,130.00
136794	6/7/2017	Lake Electric	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 83.88
136795	6/7/2017	Lowcountry Area Health Educ Cnt	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 12.00
			Current Liabilities	Current Unrestricted	A/P - CPR Cards	\$ 288.00
136796	6/7/2017	Lowes	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 692.52
					General Repair Supplies	\$ 6.73
					Hshld, Laundry & Jan Supplies	\$ 15.21
					Office Software	\$ 263.62
136797	6/7/2017	M S C Industrial	Supplies & Materials	Current Unrestricted	Maintenance Supplies	\$ 111.62
136798	6/7/2017	OCtech Employee	Travel	Current Unrestricted	Local Instructional Travel	\$ 165.58
136799	6/7/2017	Moore Medical Corp	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 1,986.76
136801	6/7/2017	Morehouse Huber Inc	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 13.32
136802	6/7/2017	NASFAA	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 1,434.00
136803	6/7/2017	New Atlanta Communications	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 500.00
136804	6/7/2017	O C L C	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 169.18
136805	6/7/2017	One Source	Supplies & Materials	Current Unrestricted	Hshld, Laundry & Jan Supplies	\$ 692.44
136806	6/7/2017	OCTC	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 186.16
136807	6/7/2017	Palmetto Air & Chiller Service	Contractual Services	Current Unrestricted	General Repair	\$ 981.00
136808	6/7/2017	Pitney Bowes	Supplies & Materials	Current Unrestricted	Postage	\$ 2,000.00
136809	6/7/2017	Pollock Financial	Fixed Charges	Current Unrestricted	Rental - Other	\$ 4,161.60
136811	6/7/2017	Praxair Dist	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 31.78
			Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 180.07
136812	6/7/2017	S C Dept Education	Travel	Restricted- Adult Education	In State-Registration Fees	\$ 200.00
136813	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136814	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136815	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136816	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136817	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136818	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50

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136819	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136820	6/7/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136821	6/7/2017	SC Public Employee Benefit Auth	Current Liabilities	Current Unrestricted	Emp Share-ORP-State	\$ 5,072.29
					Emp Share-Police Retirement	\$ 7,248.79
					Emp Share-Retiree's Retirement	\$ 55,944.28
					Emp Share-State Retirement	\$ 190,388.49
136822	6/7/2017	SC Dept of Corrections	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 330.37
136824	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 56.18
136826	6/7/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 40.88
136827	6/7/2017	Southeastern Paper Group	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 24.34
136828	6/7/2017	Surveillance Resources & Investigations LLC	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 210.00
136829	6/7/2017	Staples Business Advantage	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 16.98
136830	6/7/2017	Stericycle	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 295.40
136831	6/7/2017	Superior Lawn & Yard Maint	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 940.00
136832	6/7/2017	Trayco of SC Inc	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 478.55
136833	6/7/2017	Swygert and Associates	Contractual Services	Current Unrestricted	Deferred Maintenance	\$ 9,800.00
136834	6/7/2017	Time Warner Cable	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 50.68
136835	6/7/2017	Tire Service	Contractual Services	Current Unrestricted	General Repair	\$ 7.50
136836	6/7/2017	OCtech Employee	Travel	Current Unrestricted	In State-Misc Travel	\$ 12.00
136837	6/7/2017	Transtar Industries	Supplies & Materials	Current Restricted	Educational Supplies	\$ 1,950.54
136839	6/7/2017	G E Parts	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 167.78
136840	6/7/2017	Unifirst	Supplies & Materials	Current Unrestricted	Hshld, Laundry & Jan Supplies	\$ 269.49
136841	6/7/2017	Valley Spring Water	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 298.60
136842	6/7/2017	Verizon Wireless	Contractual Services	Current Restricted	Telecommunications Services	\$ 53.01
				Current Unrestricted	Telecommunications Services	\$ 494.24
			Supplies & Materials	Current Unrestricted	Other Supplies	\$ 267.49
136843	6/7/2017	Windstream	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 14.75
136844	6/7/2017	Waste Management of Carolinas	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 519.99
136845	6/7/2017	Williams & Fudge	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 543.12
136846	6/7/2017	WW Norton Company	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 252.00
136847	6/7/2017	OCtech Employee	Travel	Current Unrestricted	Local Instructional Travel	\$ 12.84
136848	6/15/2017	Act	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 89.50
136849	6/15/2017	Advertiser Herald	Contractual Services	Current Unrestricted	Advertising	\$ 480.00
136850	6/15/2017	National Welders	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 1,052.18
136851	6/15/2017	National Welders	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 49.22
136852	6/15/2017	Andrews Business	Contractual Services	Current Unrestricted	Promotional Services	\$ 844.23
136853	6/15/2017	Another Printer	Contractual Services	Current Unrestricted	Printing	\$ 850.70
136854	6/15/2017	Aqua Seal	Permament Improvements	Capital Projects Fund	Bldg Roof Repairs/Renovations	\$ 354,867.09
136855	6/15/2017	AT&T	Contractual Services	Current Unrestricted	Telephone	\$ 718.90
136856	6/15/2017	Bamberg School Disrict Two	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136857	6/15/2017	Bamberg School Disrict Two	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136858	6/15/2017	Bamberg School District One	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136859	6/15/2017	Bamberg School District One	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136860	6/15/2017	Bamberg School District One	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136862	6/15/2017	Brainfuse	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 4,800.00
136863	6/15/2017	Brittingham Group	Contractual Services	Current Unrestricted	Auditing/Accounting Services	\$ 6,500.00

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136864	6/15/2017	Calhoun County High School	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136865	6/15/2017	Calhoun County Public School	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136866	6/15/2017	Camcor	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 933.03
136867	6/15/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 24.82
136868	6/15/2017	Corporate Concepts	Contractual Services	Current Unrestricted	Housekeeping Services	\$ 1,032.00
136869	6/15/2017	Covidien LP	Equipment	Capital Projects Fund	Educational Equipment	\$ 20,372.11
136870	6/15/2017	Data Network Solution	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 22,114.02
136871	6/15/2017	TCCADA	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 198.00
136872	6/15/2017	Dell Marketing L.P.	Equipment	Current Unrestricted	Non Cap Equip (\$1k-\$5k)	\$ 2,245.93
			Supplies & Materials	Current Unrestricted	Data Processing Supplies	\$ 363.80
136873	6/15/2017	Dept. of Public Utilities	Contractual Services	Current Unrestricted	Utilities	\$ 19,521.71
136874	6/15/2017	Digital Wood Carver	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 984.40
136875	6/15/2017	Edmentum	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 900.00
136876	6/15/2017	Elsevier Health Science	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 477.00
136877	6/15/2017	Enterprise Rent-A-Car	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 36.13
136878	6/15/2017	Federal Express	Supplies & Materials	Current Unrestricted	Postage	\$ 10.19
136879	6/15/2017	Cengage Learning	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 300.00
136880	6/15/2017	Gressco	Supplies & Materials	Current Unrestricted	Lawn/Grounds Supplies	\$ 49.76
136881	6/15/2017	Grove Medical	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 2,289.55
136884	6/15/2017	In10sity Interactive	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 995.00
136885	6/15/2017	Interstate Battery System	Supplies & Materials	Current Unrestricted	Maintenance Supplies	\$ 82.86
136886	6/15/2017	Pioneer Farm Equipment, Inc.	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 162.30
136887	6/15/2017	Blanchard Equipment	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 138.88
					Lawn/Grounds Supplies	\$ 33.64
136888	6/15/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 60.55
136890	6/15/2017	Kuka Robotics	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 532.37
136891	6/15/2017	L S 3 P Associates	Contractual Services	Capital Projects Fund	Architectural/Engineering Serv	\$ 25,833.35
136892	6/15/2017	L & S Electronics	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 216.39
136893	6/15/2017	Laerdal Medical	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 4,973.79
136894	6/15/2017	Lawmen's Safety Supply	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 384.60
136896	6/15/2017	M S S C	Contractual Services	Current Restricted	Ed & Training - State	\$ 3,060.00
136897	6/15/2017	M S S C	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 129.00
136898	6/15/2017	Microlease	Supplies & Materials	Capital Projects Fund	Educational Supplies	\$ 8,172.77
136899	6/15/2017	Motorola	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 63.66
136900	6/15/2017	M S C Industrial	Supplies & Materials	Current Unrestricted	Maintenance Supplies	\$ 21.08
136902	6/15/2017	N A A C P	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 250.00
136903	6/15/2017	NASCO	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 11,827.30
			Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 270.75
136904	6/15/2017	National Assoc Adv Colored People	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 350.00
136905	6/15/2017	N C C T	Current Liabilities	Current Unrestricted	A/P - NCCT Exam	\$ 90.00
136906	6/15/2017	Orangeburg School Dist 4	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136907	6/15/2017	Orangeburg School Dist 4	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136908	6/15/2017	Orangeburg School Dist 4	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136909	6/15/2017	Orangeburg School Dist 4	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136910	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136911	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00

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136912	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136913	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136914	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136915	6/15/2017	Orangeburg School Dist 5	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136916	6/15/2017	Orangeburg School Dist. 3	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136917	6/15/2017	Orangeburg School Dist. 3	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136918	6/15/2017	Orangeburg School Dist. 3	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136919	6/15/2017	Orangeburg School Dist. 3	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136920	6/15/2017	Orangeburg School Dist. 3	Contractual Services	Current Restricted	Other Contractual Services	\$ 50.00
136921	6/15/2017	Palmetto Army Surplus	Supplies & Materials	Current Unrestricted	Clothing Supplies	\$ 92.42
136922	6/15/2017	L G Balfour	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 74.73
136923	6/15/2017	Pollock Financial	Supplies & Materials	Restricted- Adult Education	Educational Supplies	\$ 148.57
136924	6/15/2017	Press & Standard	Contractual Services	Current Unrestricted	Advertising	\$ 600.00
136925	6/15/2017	Printing Associates	Contractual Services	Current Unrestricted	Printing	\$ 620.60
136926	6/15/2017	Rainbow Printing & Ultra Plastic Printing	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 1,097.20
136927	6/15/2017	S K C Communications	Supplies & Materials	Current Unrestricted	Major Supplies (to \$999.99)	\$ 4,939.01
136928	6/15/2017	S K C Communications	Supplies & Materials	Current Unrestricted	Data Processing Supplies	\$ 1,987.89
					Major Supplies (to \$999.99)	\$ 3,809.20
136929	6/15/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136930	6/15/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136931	6/15/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136932	6/15/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136933	6/15/2017	S.C. Dept of Motor Vehicles	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 27.50
136934	6/15/2017	SHI International	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 6,201.72
136935	6/15/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 12.06
136936	6/15/2017	Plax Inc	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 106.95
					Supplies & Materials	\$ 187.18
136937	6/15/2017	Softdocs	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 829.25
136938	6/15/2017	SACAD	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 150.00
136939	6/15/2017	Spirit Telecom	Contractual Services	Current Unrestricted	Telephone	\$ 122.21
136940	6/15/2017	The State	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 397.80
136941	6/15/2017	OCtech Employee	Contractual Services	Current Unrestricted	Telecommunications Services	\$ 360.00
136942	6/15/2017	OCtech Employee	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 1.50
					Travel	\$ 9.64
136943	6/15/2017	Sun Printing	Contractual Services	Current Unrestricted	In State-Priv Auto Mileage	\$ 9.64
136944	6/15/2017	Sunbelt Rentals	Contractual Services	Current Unrestricted	Printing	\$ 1,048.60
136945	6/15/2017	Thomson West	Supplies & Materials	Current Unrestricted	Other Contractual Services	\$ 503.54
136946	6/15/2017	Times & Democrat	Contractual Services	Current Unrestricted	Library Materials-Databases	\$ 1,105.58
136947	6/15/2017	OCtech Employee	Travel	Current Unrestricted	Advertising	\$ 595.00
					In State-Lodging	\$ 499.32
					In State-Meals	\$ 31.00
					In State-Misc Travel	\$ 64.00
136949	6/15/2017	Travers Tool Company Inc	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 3,332.59
					Major Supplies (to \$999.99)	\$ 802.99
136951	6/15/2017	Universal Steel Supply	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 1,211.17
136952	6/15/2017	Venture Respiratory	Supplies & Materials	Current Restricted	Educational Supplies	\$ 714.22
136953	6/15/2017	OCtech Employee	Travel	Current Unrestricted	Out of State-Lodging	\$ 177.35

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136953	6/15/2017	OCtech Employee	Travel	Current Unrestricted	Out of State-Meals	\$ 16.00
					Out of State-Priv Auto Mileage	\$ 277.67
136954	6/15/2017	Xerox Corp	Fixed Charges	Current Unrestricted	Rental - Copiers	\$ 90.71
136955	6/20/2017	On Tapp Productions	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 700.00
136956	6/22/2017	Act	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 544.00
136957	6/22/2017	OCtech Employee	Travel	Current Unrestricted	Local Instructional Travel	\$ 35.31
136958	6/22/2017	Aqua Seal	Contractual Services	Current Unrestricted	General Repair	\$ 1,000.00
136959	6/22/2017	Assessment Technologies Institute	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 1,471.25
136960	6/22/2017	Automation Direct	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 3,870.00
			Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 1,481.00
136961	6/22/2017	Carolina Advanced Digital, Inc.	Supplies & Materials	Current Unrestricted	Data Processing Supplies	\$ 3,828.25
136962	6/22/2017	Carolina Wholesale	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 836.83
136963	6/22/2017	Cintas Corp	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 532.00
136964	6/22/2017	Compliance Centre	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 450.00
136965	6/22/2017	Coursey Enterprise	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 1,529.55
136966	6/22/2017	D R E	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 3,204.89
136967	6/22/2017	OCtech Employee	Travel	Current Unrestricted	In State-Meals	\$ 12.00
					Out of State-Lodging	\$ 293.70
					Out of State-Meals	\$ 32.00
					Out of State-Priv Auto Mileage	\$ 38.52
136968	6/22/2017	Diversified Recycling, Inc.	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 17.00
136969	6/22/2017	Education to Go	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 178.00
136970	6/22/2017	Educational Innovations	Supplies & Materials	Current Restricted	Educational Supplies	\$ 198.17
136971	6/22/2017	Enterprise Rent-A-Car	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 80.44
136972	6/22/2017	Federal Express	Supplies & Materials	Current Unrestricted	Postage	\$ 290.35
136973	6/22/2017	Forms & Supply Inc	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 948.56
136974	6/22/2017	Forms & Supply Inc	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 585.65
136975	6/22/2017	Garden Gate	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 100.00
136976	6/22/2017	W W Grainger	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 1,224.07
					General Repair Supplies	\$ 16.40
136977	6/22/2017	Gressco	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 195.00
136978	6/22/2017	OCtech Employee	Travel	Current Unrestricted	Out of State-Meals	\$ 7.00
					Out of State-Priv Auto Mileage	\$ 106.47
136979	6/22/2017	Health Products for You	Equipment	Capital Projects Fund	Non Cap Equip (\$1k-\$5k)	\$ 5,996.00
136980	6/22/2017	Hicklin Bld. Maint.	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 960.00
136981	6/22/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 42.80
136982	6/22/2017	OCtech Employee	Travel	Current Unrestricted	Out of State-Lodging	\$ 776.86
					Out of State-Meals	\$ 80.00
					Out of State-Misc Travel	\$ 48.00
					Out of State-Other Trans	\$ 18.00
					Out of State-Priv Auto Mileage	\$ 39.60
136983	6/22/2017	Interior Elements, LLC	Equipment	Current Unrestricted	Non Cap Equip (\$1k-\$5k)	\$ 4,462.44
136984	6/22/2017	Kaplan	Current Liabilities	Current Unrestricted	A/P - PNs - NFLPN membership	\$ 4,200.12
136985	6/22/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 53.50
136986	6/22/2017	L C's Electric	Contractual Services	Current Unrestricted	Building Renovation	\$ 1,250.00
136987	6/22/2017	L C's Electric	Contractual Services	Current Unrestricted	Building Renovation	\$ 1,250.00

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136988	6/22/2017	Mansfield Oil	Supplies & Materials	Current Unrestricted	Fuel	\$ 730.22
136989	6/22/2017	MPS	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 503.70
136990	6/22/2017	Novo Supply	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 607.50
136991	6/22/2017	OCtech Employee	Travel	Current Unrestricted	In State-Lodging	\$ 134.36
					In State-Meals	\$ 25.00
					In State-Priv Auto Mileage	\$ 142.31
136992	6/22/2017	Palmetto Security Cameras	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 500.00
136993	6/22/2017	Pearson Education	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 4,174.77
136994	6/22/2017	Pollock Financial	Fixed Charges	Current Unrestricted	Rental - Other	\$ 4,163.93
			Supplies & Materials	Restricted- Adult Education	Educational Supplies	\$ 291.67
136996	6/22/2017	Applied Measurement Professionals	Current Liabilities	Current Unrestricted	NBRC Self Assessment Exam	\$ 200.00
136997	6/22/2017	Rittenhouse Book Dist	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 3,868.21
136998	6/22/2017	Technical College Presidents Council	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 1,000.00
136999	6/22/2017	Shealy Electrical	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 34.78
137000	6/22/2017	Shred With Us	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 464.10
137001	6/22/2017	SACSCOC	Travel	Current Unrestricted	Out of State-Registration Fees	\$ 525.00
137002	6/22/2017	OCtech Employee	Contractual Services	Current Unrestricted	Telecommunications Services	\$ 72.00
137003	6/22/2017	Stryker	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 2,955.77
137004	6/22/2017	Trayco of SC Inc	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 174.93
137005	6/22/2017	TestOut Corp	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 306.00
137006	6/22/2017	Thomson West	Supplies & Materials	Current Unrestricted	Library Materials-Books	\$ 530.00
137008	6/22/2017	US Postal Service	Supplies & Materials	Current Unrestricted	Postage	\$ 29.38
137009	6/22/2017	Waters Edge Rentals	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 568.50
137010	6/22/2017	Fleet Services	Supplies & Materials	Current Unrestricted	Fuel	\$ 991.59
137011	6/22/2017	Windstream	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 1,470.75
137012	6/22/2017	Woody's Pawn & Jewelry	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 94.12
137426	6/29/2017	360 Training	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 456.00
137427	6/29/2017	4IMPRINT	Supplies & Materials	Current Restricted	Other Supplies	\$ 698.21
137428	6/29/2017	3 Communications	Contractual Services	Capital Projects Fund	Other Contractual Services	\$ 2,895.28
137429	6/29/2017	Able Garage	Contractual Services	Current Unrestricted	Vehicle Repair	\$ 1,784.68
137430	6/29/2017	Act	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 56.00
			Supplies & Materials	Restricted- Adult Education	Educational Supplies	\$ 88.00
137431	6/29/2017	National Welders	Equipment	Capital Projects Fund	Educational Equipment	\$ 16,449.11
137432	6/29/2017	Amerigas	Supplies & Materials	Current Unrestricted	Fuel	\$ 90.93
137433	6/29/2017	Antley's BBQ	Supplies & Materials	Current Restricted	Other Supplies	\$ 152.60
137434	6/29/2017	Assessment Technologies Institute	Current Liabilities	Current Unrestricted	ATI Test	\$ 16,634.80
137435	6/29/2017	Ballard Parts	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 294.70
137436	6/29/2017	Bonitz Flooring Group Inc	Contractual Services	Current Unrestricted	Building Renovation	\$ 2,500.00
137437	6/29/2017	Plain Or Fancy Sign	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 233.26
137438	6/29/2017	Business Services	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 246.08
137439	6/29/2017	Calhoun Supply	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 452.44
137440	6/29/2017	Carolina Wholesale	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 1,078.18
137441	6/29/2017	Chick Fil A	Supplies & Materials	Current Restricted	Other Supplies	\$ 201.27
137442	6/29/2017	Covergeone	Equipment	Capital Projects Fund	Educational Equipment	\$ 44,951.27
137443	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 56.50
137444	6/29/2017	Corbett's Flowers	Supplies & Materials	Restricted- Adult Education	Educational Supplies	\$ 299.60

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137445	6/29/2017	Country Inn & Suites	Contractual Services	Current Restricted	Non-State Employee Travel	\$ 2,332.80
137447	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 75.44
137448	6/29/2017	D 2 L Ltd	Current Assets	Current Unrestricted	Prepaid Expenses	\$ 96,994.96
137449	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Lodging	\$ 367.36
					In State-Meals	\$ 24.00
					In State-Misc Travel	\$ 15.00
					In State-Priv Auto Mileage	\$ 168.00
					Out of State-Lodging	\$ 1,039.08
					Out of State-Meals	\$ 87.00
					Out of State-Misc Travel	\$ 98.00
					Out of State-Other Trans	\$ 43.95
					Out of State-Priv Auto Mileage	\$ 58.86
137450	6/29/2017	Enterprise Rent-A-Car	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 80.44
137451	6/29/2017	Federal Express	Supplies & Materials	Current Unrestricted	Postage	\$ 138.51
137452	6/29/2017	Forms & Supply Inc	Supplies & Materials	Current Unrestricted	Office Supplies	\$ 31.59
137453	6/29/2017	Forms & Supply Inc	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 2,560.64
137454	6/29/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Current Unrestricted	Bldg., Const. & Ren. Supplies	\$ 5.34
					General Repair Supplies	\$ 68.47
137455	6/29/2017	Groucho's Deli Orangeburg	Supplies & Materials	Current Restricted	Other Supplies	\$ 178.52
137457	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 25.68
137458	6/29/2017	OCtech Employee	Travel	Current Unrestricted	Local Instructional Travel	\$ 64.20
137459	6/29/2017	Hewlett Packard Direct	Supplies & Materials	Current Unrestricted	Major Supplies (to \$999.99)	\$ 1,344.01
137460	6/29/2017	Intertest	Equipment	Capital Projects Fund	Educational Equipment	\$ 16,252.64
137461	6/29/2017	J J Keller & Assoc	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 237.00
137462	6/29/2017	Johnsons Locksmith Service	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 28.81
137463	6/29/2017	Jostens Inc	Supplies & Materials	Current Unrestricted	Other Supplies	\$ 1,678.21
137464	6/29/2017	KBC Tools	Supplies & Materials	Current Unrestricted	Educational Supplies	\$ 737.13
137465	6/29/2017	Lake Electric	Supplies & Materials	Current Unrestricted	General Repair Supplies	\$ 281.57
137466	6/29/2017	Lowcountry Area Health Educ Cnt	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 234.00
137467	6/29/2017	Lowcountry Regional EMS Council	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 42.00
137468	6/29/2017	Metro Group	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 270.57
137469	6/29/2017	N C C T	Current Liabilities	Current Unrestricted	A/P - NCCT Exam	\$ 90.00
137470	6/29/2017	N C C T	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 839.13
137471	6/29/2017	One Source	Supplies & Materials	Current Unrestricted	Hshld, Laundry & Jan Supplies	\$ 1,085.28
137472	6/29/2017	OCTC	Supplies & Materials	Current Restricted	Other Supplies	\$ 43.98
				Current Unrestricted	Other Supplies	\$ 38.28
137473	6/29/2017	Palmetto Air & Chiller Service	Contractual Services	Current Unrestricted	General Repair	\$ 1,881.00
137474	6/29/2017	Palmetto Balfour	Fixed Charges	Current Unrestricted	Rental - Other	\$ 2,529.49
			Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 4,156.55
137476	6/29/2017	Pearson Education	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 529.20
137477	6/29/2017	Pollock Financial	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 3,170.65
			Supplies & Materials	Current Unrestricted	Office Supplies	\$ 370.00
137478	6/29/2017	Post & Courier	Contractual Services	Capital Projects Fund	Advertising	\$ 181.20
137479	6/29/2017	Prestige Medical	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 69.75
137480	6/29/2017	R A Wolfe Glass	Contractual Services	Current Unrestricted	General Repair	\$ 806.22
137481	6/29/2017	Rittenhouse Book Dist	Other	Current Unrestricted	Purchases for Resale-Bookstore	\$ 206.34

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137482	6/29/2017	Jacqueline S. Shaw	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 67.10
137483	6/29/2017	OCtech Commissioner	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 40.35
137484	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 22.04
137485	6/29/2017	Southeast Restaurants Inc	Supplies & Materials	Current Restricted	Other Supplies	\$ 77.30
137486	6/29/2017	Southern Regional Education Bd	Travel	Current Restricted	Out of State-Registration Fees	\$ 1,625.00
137487	6/29/2017	The State	Contractual Services	Capital Projects Fund	Advertising	\$ 416.00
137488	6/29/2017	Superior Lawn & Yard Maint	Contractual Services	Current Unrestricted	Other Contractual Services	\$ 940.00
137489	6/29/2017	Times & Democrat	Contractual Services	Current Unrestricted	Advertising	\$ 587.50
137490	6/29/2017	Tire Service	Contractual Services	Current Unrestricted	General Repair	\$ 801.38
137491	6/29/2017	TriTek Fire & Security LLC	Contractual Services	Current Unrestricted	General Repair	\$ 1,725.80
137492	6/29/2017	Unifirst	Supplies & Materials	Current Unrestricted	Hshld, Laundry & Jan Supplies	\$ 319.78
137493	6/29/2017	Lawrence L. Weathers	Contractual Services	Current Unrestricted	Non-State Employee Travel	\$ 49.98
137494	6/29/2017	OCtech Employee	Travel	Current Unrestricted	Out of State-Lodging	\$ 1,718.05
					Out of State-Meals	\$ 169.00
					Out of State-Misc Travel	\$ 3.00
					Out of State-Priv Auto Mileage	\$ 37.45
137495	6/29/2017	Fleet Services	Supplies & Materials	Current Unrestricted	Fuel	\$ 366.48
137496	6/29/2017	OCtech Employee	Travel	Current Unrestricted	In State-Priv Auto Mileage	\$ 44.08