

Orangeburg-Calhoun Technical College
Transparency Report
May 2017

| Check No | Check Date | Payee | Category | Object | Source of Funds | Sum of Total |
|----------|------------|------------------------------------|----------------------|--------------------------------|-----------------------|--------------|
| 136361 | 5/3/2017 | OCTC | Contractual Services | Non-State Employee Travel | Current Restricted | \$ 98.00 |
| 136362 | 5/4/2017 | A D C Engineering | Contractual Services | Architectural/Engineering Serv | Capital Projects Fund | \$ 5,243.50 |
| 136363 | 5/4/2017 | Able Garage | Contractual Services | Vehicle Repair | Current Unrestricted | \$ 483.78 |
| 136364 | 5/4/2017 | Aflac | Current Liabilities | Payroll W/H-AFLAC | Current Unrestricted | \$ 4,571.41 |
| 136365 | 5/4/2017 | American Technical Publishers | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 3,017.25 |
| 136366 | 5/4/2017 | American Time Signal | Supplies & Materials | Bldg., Const. & Ren. Supplies | Current Unrestricted | \$ 571.78 |
| 136368 | 5/4/2017 | Calypso | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 40.00 |
| 136369 | 5/4/2017 | Carolina Wholesale | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 2,814.45 |
| 136370 | 5/4/2017 | Carolina Wholesale | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 711.97 |
| 136372 | 5/4/2017 | College Net | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 940.00 |
| 136373 | 5/4/2017 | Colonial Life & Accident | Current Liabilities | Payroll W/H-Colonial Life/Acc | Current Unrestricted | \$ 1,023.36 |
| 136374 | 5/4/2017 | Compass 5 Partners, LLC | Contractual Services | Building Renovation | Capital Projects Fund | \$ 16,482.31 |
| 136376 | 5/4/2017 | OCTech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 41.40 |
| 136377 | 5/4/2017 | Corectec | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 720.00 |
| 136378 | 5/4/2017 | Crown Trophy | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 795.79 |
| 136380 | 5/4/2017 | OCTech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 210.31 |
| 136381 | 5/4/2017 | Dell Marketing L.P. | Equipment | Non Cap Equip (\$1k-\$5k) | Current Unrestricted | \$ 1,243.03 |
| 136382 | 5/4/2017 | OCTech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 12.41 |
| 136383 | 5/4/2017 | Dept. of Public Utilities | Contractual Services | Utilities | Current Unrestricted | \$ 17,431.60 |
| 136385 | 5/4/2017 | Digital Wood Carver | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 248.24 |
| 136386 | 5/4/2017 | Eagle Golf Cart | Contractual Services | General Repair | Current Unrestricted | \$ 98.09 |
| 136387 | 5/4/2017 | OCTech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 41.19 |
| 136388 | 5/4/2017 | Federal Express | Supplies & Materials | Postage | Current Unrestricted | \$ 232.37 |
| 136389 | 5/4/2017 | First Baptist ChurchyOrangeburg | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 350.00 |
| 136390 | 5/4/2017 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 81.21 |
| 136391 | 5/4/2017 | G & G Paint & Wallpaper Center Inc | Supplies & Materials | Bldg., Const. & Ren. Supplies | Current Unrestricted | \$ 258.87 |
| | | | | General Repair Supplies | Current Unrestricted | \$ 42.74 |
| | | | | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 8.54 |
| 136392 | 5/4/2017 | Garden Gate | Fixed Charges | Rental - Other | Current Unrestricted | \$ 224.70 |
| 136393 | 5/4/2017 | OCTech Employee | Travel | In State-Lodging | Current Unrestricted | \$ 133.79 |
| | | | | In State-Meals | Current Unrestricted | \$ 14.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 172.07 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136394 | 5/4/2017 | General Agency | Current Liabilities | Payroll W/H-General Agency | Current Unrestricted | \$ 3.96 |
| 136395 | 5/4/2017 | Hartman Publishing Company | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 522.89 |
| 136396 | 5/4/2017 | Home Builders Supply | Supplies & Materials | Bldg., Const. & Ren. Supplies | Current Unrestricted | \$ 366.42 |
| | | | | General Repair Supplies | Current Unrestricted | \$ 160.28 |
| | | | | Maintenance Supplies | Current Unrestricted | \$ 89.29 |
| 136397 | 5/4/2017 | OCTech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 32.10 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136398 | 5/4/2017 | OCTech Employee | Travel | In State-Lodging | Current Unrestricted | \$ 378.56 |
| | | | | In State-Meals | Current Unrestricted | \$ 7.00 |
| | | | | In State-Misc Travel | Current Unrestricted | \$ 15.90 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 191.54 |

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| 136399 | 5/4/2017 | Inventables | Equipment | Non Cap Equip (\$1k-\$5k) | Current Unrestricted | \$ 2,471.80 |
| 136400 | 5/4/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 1,000.00 |
| 136401 | 5/4/2017 | Johnsons Locksmith Service | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 32.06 |
| 136402 | 5/4/2017 | Jostens Inc | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 1,869.39 |
| 136403 | 5/4/2017 | Jumper Auto Parts | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 8.03 |
| | | | | Maintenance Supplies | Current Unrestricted | \$ 9.10 |
| 136404 | 5/4/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Restricted- Adult Education | \$ 13.91 |
| 136405 | 5/4/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 62.11 |
| 136406 | 5/4/2017 | Keith Agency Inc | Current Liabilities | Payroll W/H-Keith Agency | Current Unrestricted | \$ 487.70 |
| 136407 | 5/4/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 107.40 |
| 136408 | 5/4/2017 | Kelley Communications | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 113.00 |
| 136409 | 5/4/2017 | Lake Electric | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 92.71 |
| 136410 | 5/4/2017 | Matthew Bender & Co., Inc. | Supplies & Materials | Library Materials-Books | Current Unrestricted | \$ 3,843.13 |
| 136411 | 5/4/2017 | Lowes | Supplies & Materials | Bldg., Const. & Ren. Supplies | Current Unrestricted | \$ 222.65 |
| | | | | Educational Supplies | Current Unrestricted | \$ 112.26 |
| | | | | General Repair Supplies | Current Unrestricted | \$ 37.42 |
| | | | | Lawn/Grounds Supplies | Current Unrestricted | \$ 152.36 |
| | | | | Maintenance Supplies | Current Unrestricted | \$ 36.45 |
| 136412 | 5/4/2017 | Main Street Cafe & Catering | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 214.00 |
| 136413 | 5/4/2017 | Major Graphics | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 335.00 |
| 136414 | 5/4/2017 | Met Life Resources | Current Liabilities | Payroll W/H-MetLife/Fas Opt Re | Current Unrestricted | \$ 1,111.47 |
| 136415 | 5/4/2017 | Metro Group | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 270.57 |
| 136416 | 5/4/2017 | Orangeburg County Family Court | Current Liabilities | Payroll W/H-Court Levy | Current Unrestricted | \$ 237.21 |
| 136417 | 5/4/2017 | Moore Medical Corp | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 702.19 |
| 136418 | 5/4/2017 | Morehouse Huber Inc | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 31.31 |
| | | | | Maintenance Supplies | Current Unrestricted | \$ 13.26 |
| 136419 | 5/4/2017 | O-C Tech Foundation | Current Liabilities | Payroll W/H-OCTC Foundation | Current Unrestricted | \$ 1,098.25 |
| 136420 | 5/4/2017 | One Source | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 1,150.91 |
| 136421 | 5/4/2017 | OCTC | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 193.58 |
| 136422 | 5/4/2017 | Palmetto Controls, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 3,687.00 |
| 136423 | 5/4/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 2,260.00 |
| 136424 | 5/4/2017 | Phi Theta Kappa | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 1,367.79 |
| 136425 | 5/4/2017 | Pitney Bowes | Supplies & Materials | Postage | Current Unrestricted | \$ 2,000.00 |
| 136426 | 5/4/2017 | Plant Depot | Supplies & Materials | Lawn/Grounds Supplies | Current Unrestricted | \$ 59.85 |
| 136427 | 5/4/2017 | Pocket Nurse | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 774.00 |
| 136428 | 5/4/2017 | Polyfab | Equipment | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 5,225.92 |
| 136429 | 5/4/2017 | Praxair Dist | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 32.67 |
| | | | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 185.22 |
| 136431 | 5/4/2017 | SC Dept of Revenue | Current Liabilities | Payroll W/H-State Court Levy | Current Unrestricted | \$ 655.64 |
| 136432 | 5/4/2017 | SC Dept of Revenue | Current Liabilities | Payroll W/H-State Court Levy | Current Unrestricted | \$ 619.88 |
| 136433 | 5/4/2017 | SC Public Employee Benefit Auth | Current Liabilities | Payroll W/H-Retirement BuyBack | Current Unrestricted | \$ 745.30 |
| 136434 | 5/4/2017 | SC Public Employee Benefit Auth | Current Liabilities | Emp Share-ORP-State | Current Unrestricted | \$ 5,654.33 |
| | | | | Emp Share-Police Retirement | Current Unrestricted | \$ 7,304.09 |
| | | | | Emp Share-Retiree's Retirement | Current Unrestricted | \$ 37,491.92 |
| | | | | Emp Share-State Retirement | Current Unrestricted | \$ 191,009.45 |
| 136435 | 5/4/2017 | SC State Employees | Current Liabilities | Payroll W/H-SCSEA | Current Unrestricted | \$ 82.50 |

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| 136436 | 5/4/2017 | SHI International | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 178.67 |
| 136438 | 5/4/2017 | Shuping Equipment | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,024.10 |
| 136439 | 5/4/2017 | Rockhurst University | Current Liabilities | A/P-Cust Svc Lic | Current Unrestricted | \$ 480.00 |
| 136440 | 5/4/2017 | FBMC South Carolina MoneyPlus | Current Liabilities | Medical Savings | Current Unrestricted | \$ 145.00 |
| | | | | Payroll W/H-Dep Care (SH) | Current Unrestricted | \$ 666.65 |
| | | | | Payroll W/H-Med Spending (SH) | Current Unrestricted | \$ 3,483.96 |
| 136441 | 5/4/2017 | Staples Business Advantage | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 25.04 |
| 136442 | 5/4/2017 | State Fiscal Accountability Authority | Current Liabilities | Payroll W/H-Dependent Life | Current Unrestricted | \$ 763.54 |
| | | | | Payroll W/H-St Hlth Temp (SH) | Current Unrestricted | \$ 2,884.64 |
| | | | | Payroll W/H-State Dental | Current Unrestricted | \$ 110.32 |
| | | | | Payroll W/H-State Dental (SH) | Current Unrestricted | \$ 7,103.92 |
| | | | | Payroll W/H-State Health | Current Unrestricted | \$ 2,420.48 |
| | | | | Payroll W/H-State Health (SH) | Current Unrestricted | \$ 117,138.32 |
| | | | | Payroll W/H-State Op Life Ins | Current Unrestricted | \$ 4,637.00 |
| | | | | Payroll W/H-State Vision | Current Unrestricted | \$ 50.96 |
| | | | | Payroll W/H-State Vision (SH) | Current Unrestricted | \$ 1,392.16 |
| | | | | Payroll W/H-Sup LT Disability | Current Unrestricted | \$ 668.06 |
| 136443 | 5/4/2017 | Stericycle | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 295.40 |
| 136444 | 5/4/2017 | Stryker | Equipment | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 16,221.45 |
| 136445 | 5/4/2017 | Superior Lawn & Yard Maint | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 940.00 |
| 136446 | 5/4/2017 | TestOut Corp | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 816.00 |
| 136447 | 5/4/2017 | TIAA CREF Agent for JPM | Current Liabilities | Payroll W/H-TIAA ORP | Current Unrestricted | \$ 3,098.82 |
| 136448 | 5/4/2017 | Tire Service | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 122.53 |
| 136449 | 5/4/2017 | TriTek Fire & Security LLC | Contractual Services | General Repair | Current Unrestricted | \$ 3,491.82 |
| 136450 | 5/4/2017 | Unifirst | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 284.00 |
| 136451 | 5/4/2017 | A I G | Current Liabilities | Payroll W/H VALIC Opt Ret | Current Unrestricted | \$ 2,115.30 |
| 136452 | 5/4/2017 | Verizon Wireless | Contractual Services | Telecommunications Services | Current Restricted | \$ 53.01 |
| | | | | | Current Unrestricted | \$ 494.18 |
| 136453 | 5/4/2017 | VEX Robotics, Inc. | Supplies & Materials | Educational Supplies | Current Restricted | \$ 113.09 |
| 136454 | 5/4/2017 | Windstream | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 14.75 |
| 136455 | 5/4/2017 | FBMC South Carolina MoneyPlus | Current Liabilities | Payroll W/H-HDR Admin (SH) | Current Unrestricted | \$ 161.28 |
| 136456 | 5/4/2017 | Waste Management of Carolinas | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 519.99 |
| 136457 | 5/4/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 897.00 |
| 136458 | 5/4/2017 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$ 77.04 |
| 136459 | 5/4/2017 | ZSpace | Equipment | Educational Equipment | Capital Projects Fund | \$ 5,000.00 |
| | | | | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 39,845.26 |
| | | | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$ 749.00 |
| 136460 | 5/11/2017 | Act | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 356.75 |
| | | | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$ 8.00 |
| 136461 | 5/11/2017 | ShopperLocal, LLC | Contractual Services | Advertising | Current Unrestricted | \$ 2,955.00 |
| 136462 | 5/11/2017 | Advanced Door Systems | Contractual Services | General Repair | Current Unrestricted | \$ 311.07 |
| 136463 | 5/11/2017 | American Physical Therapy Assoc | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 510.00 |
| 136464 | 5/11/2017 | American Physical Therapy Assoc | Current Liabilities | A/P - APTA Membership | Current Unrestricted | \$ 1,190.00 |
| 136465 | 5/11/2017 | Assessment Technologies Institute | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2,200.00 |
| 136466 | 5/11/2017 | Automation Direct | Supplies & Materials | Educational Supplies | Current Restricted | \$ 1,277.50 |
| | | | | | Current Unrestricted | \$ 322.75 |

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| 136467 | 5/11/2017 | Bank of America | Contractual Services | Non-State Employee Travel | Current Restricted | \$ 10.00 |
| | | | | Other Contractual Services | Current Unrestricted | \$ 2,143.00 |
| | | | Current Liabilities | A/P Nursing Asst. Exam | Current Unrestricted | \$ 4,444.00 |
| | | | | NBRC Self Assessment Exam | Current Unrestricted | \$ 800.00 |
| | | | Supplies & Materials | Data Processing Supplies | Current Unrestricted | \$ 380.86 |
| | | | | Educational Supplies | Current Restricted | \$ 304.94 |
| | | | | | Current Unrestricted | \$ 570.08 |
| | | | | | Restricted- Adult Education | \$ 262.50 |
| | | | | General Repair Supplies | Current Unrestricted | \$ 47.21 |
| | | | | Maintenance Supplies | Current Unrestricted | \$ 122.62 |
| | | | Travel | Other Supplies | Current Unrestricted | \$ 641.89 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 99.00 |
| | | | | In State-Registration Fees | Current Unrestricted | \$ 520.00 |
| | | | | Out of State-Air Travel | Current Unrestricted | \$ 2,252.31 |
| Out of State-Registration Fees | Current Unrestricted | \$ 1,070.00 | | | | |
| Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 762.50 | | | | |
| 136471 | 5/11/2017 | C T C Supplies | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 762.50 |
| 136472 | 5/11/2017 | Digital Imaging Consultants | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 470.80 |
| 136473 | 5/11/2017 | The College Board | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,850.00 |
| 136474 | 5/11/2017 | Community Broadcasters | Contractual Services | Advertising | Current Unrestricted | \$ 250.00 |
| 136475 | 5/11/2017 | Cone Instruments | Supplies & Materials | Major Supplies (to \$999.99) | Current Unrestricted | \$ 596.16 |
| 136477 | 5/11/2017 | Cullum Services Inc | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,140.00 |
| 136478 | 5/11/2017 | Christopher R. Curro | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 600.00 |
| 136479 | 5/11/2017 | Cxtec Cablexpress Technologies | Supplies & Materials | Data Processing Supplies | Current Unrestricted | \$ 78.93 |
| 136480 | 5/11/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 12.41 |
| 136481 | 5/11/2017 | Education to Go | Operating Revenue-Cont Ed | Cont Ed - Tuition | Current Unrestricted | \$ 65.00 |
| 136482 | 5/11/2017 | Engineering Education Service | Supplies & Materials | Other Supplies | Current Restricted | \$ 99.68 |
| 136483 | 5/11/2017 | Federal Express | Supplies & Materials | Postage | Current Unrestricted | \$ 160.86 |
| 136484 | 5/11/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 72.65 |
| 136485 | 5/11/2017 | OCtech Employee | Travel | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 24.93 |
| 136486 | 5/11/2017 | Air Fun Rentals | Contractual Services | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| | | | | Other Contractual Services | Current Restricted | \$ 1,155.00 |
| 136487 | 5/11/2017 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$ 269.64 |
| 136488 | 5/11/2017 | Stephanie R. Givens | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 60.00 |
| 136489 | 5/11/2017 | OCtech Employee | Travel | Non-Deductible Meals | Current Restricted | \$ 7.00 |
| 136490 | 5/11/2017 | OCtech Employee | Travel | In State-Registration Fees | Current Unrestricted | \$ 42.80 |
| 136492 | 5/11/2017 | Jumper Auto Parts | Supplies & Materials | Vehicle Supplies | Current Unrestricted | \$ 106.94 |
| 136493 | 5/11/2017 | Kelley Communications | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 75.00 |
| 136494 | 5/11/2017 | Kirkland Cleaners | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 32.96 |
| | | | | Other Supplies | Current Unrestricted | \$ 35.31 |
| | | | | Other Contractual Services | Current Unrestricted | \$ 86.00 |
| 136495 | 5/11/2017 | M S S C | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 86.00 |
| 136496 | 5/11/2017 | Market Lab | Equipment | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 2,048.09 |
| 136498 | 5/11/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 43.87 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136499 | 5/11/2017 | Daikin Applied | Contractual Services | General Repair | Current Unrestricted | \$ 1,209.00 |
| 136500 | 5/11/2017 | Med One | Equipment | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 2,598.00 |

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| 136501 | 5/11/2017 | Morton Publishing Company | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 991.60 |
| 136502 | 5/11/2017 | NASCO | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 130.44 |
| 136503 | 5/11/2017 | N C C T | Current Liabilities | A/P - NCCT Exam | Current Unrestricted | \$ 150.00 |
| 136504 | 5/11/2017 | OCtech Employee | Travel | Non-Deductible Meals | Current Restricted | \$ 7.00 |
| 136505 | 5/11/2017 | O C L C | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 169.18 |
| 136506 | 5/11/2017 | Stonehinge | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 117.91 |
| 136507 | 5/11/2017 | OCtech Employee | Travel | Non-Deductible Meals | Current Restricted | \$ 7.00 |
| 136508 | 5/11/2017 | Partnership | Supplies & Materials | Postage | Current Unrestricted | \$ 713.68 |
| 136509 | 5/11/2017 | Covenant Media of SC LLC | Contractual Services | Advertising | Current Unrestricted | \$ 1,560.00 |
| 136510 | 5/11/2017 | Rittenhouse Book Dist | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 9,487.54 |
| 136511 | 5/11/2017 | Ruffalo Noel Levitz | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 695.00 |
| 136512 | 5/11/2017 | SC Dept of Corrections | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 320.38 |
| 136513 | 5/11/2017 | SC Dept of Social Services | Travel | In State-Registration Fees | Current Unrestricted | \$ 25.00 |
| 136514 | 5/11/2017 | Shred With Us | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 126.00 |
| 136515 | 5/11/2017 | OCtech Employee | Travel | In State-Meals | Current Unrestricted | \$ 12.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 112.08 |
| 136516 | 5/11/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 40.66 |
| 136517 | 5/11/2017 | Spirit Telecom | Contractual Services | Telephone | Current Unrestricted | \$ 97.73 |
| 136518 | 5/11/2017 | Surveillance Resources & Investigations LLC | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 245.00 |
| 136519 | 5/11/2017 | Times & Democrat | Contractual Services | Advertising | Current Unrestricted | \$ 2,521.00 |
| 136520 | 5/11/2017 | Total Computing Solutions | Supplies & Materials | Office Software | Current Unrestricted | \$ 1,183.00 |
| 136521 | 5/11/2017 | Valley Spring Water | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 298.60 |
| 136522 | 5/11/2017 | Varidesk, LLC | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 1,085.00 |
| 136523 | 5/11/2017 | Vista Higher Learning | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 800.00 |
| 136524 | 5/11/2017 | Williams & Fudge | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,775.19 |
| 136525 | 5/11/2017 | Windstream | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,470.75 |
| 136526 | 5/11/2017 | Windstream | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 1,470.75 |
| 136527 | 5/11/2017 | WW Norton Company | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 3,751.00 |
| 136528 | 5/15/2017 | OCTC | Current Assets | Petty Cash-Grill/Bkstr Change | Current Unrestricted | \$ 500.00 |
| 136529 | 5/19/2017 | Able Garage | Contractual Services | Vehicle Repair | Current Unrestricted | \$ 189.84 |
| 136530 | 5/19/2017 | Aqua Seal | Permament Improvements | Bldg Roof Repairs/Renovations | Capital Projects Fund | \$ 433,739.23 |
| 136531 | 5/19/2017 | AT&T | Contractual Services | Telephone | Current Unrestricted | \$ 714.66 |
| 136533 | 5/19/2017 | Brittingham Group | Contractual Services | Auditing/Accounting Services | Current Unrestricted | \$ 1,000.00 |
| 136534 | 5/19/2017 | Carolina Wholesale | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 915.86 |
| 136535 | 5/19/2017 | Ellen Zisholtz | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2,000.00 |
| 136536 | 5/19/2017 | Country Inn & Suites | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 196.56 |
| 136537 | 5/19/2017 | Coursey Enterprise | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 3,896.41 |
| | | | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 164.00 |
| 136538 | 5/19/2017 | Dade Paper & Bag Co. | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 1,385.38 |
| 136539 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 12.31 |
| 136540 | 5/19/2017 | Dept. of Public Utilities | Contractual Services | Utilities | Current Unrestricted | \$ 18,702.00 |
| 136541 | 5/19/2017 | Englewood Electrical | Equipment | Non Cap Equip (\$1k-\$5k) | Capital Projects Fund | \$ 4,923.39 |
| 136542 | 5/19/2017 | Fish Window Cleaning | Contractual Services | Housekeeping Services | Current Unrestricted | \$ 615.00 |
| 136543 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 25.04 |
| 136544 | 5/19/2017 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 998.10 |
| 136545 | 5/19/2017 | Galls | Supplies & Materials | Clothing Supplies | Current Unrestricted | \$ 814.85 |

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|----------|------------|--------------------------------|----------------------|--------------------------------|-----------------------------|---------------|
| 136546 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 83.46 |
| 136549 | 5/19/2017 | Gressco | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 145.00 |
| 136550 | 5/19/2017 | Gressco | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 25.00 |
| 136551 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 119.84 |
| 136552 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 48.70 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136553 | 5/19/2017 | Hewlett Packard Direct | Supplies & Materials | Major Supplies (to \$999.99) | Current Unrestricted | \$ 4,424.88 |
| 136554 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 44.41 |
| 136556 | 5/19/2017 | Blanchard Equipment | Contractual Services | General Repair | Current Unrestricted | \$ 108.36 |
| 136558 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 49.96 |
| 136559 | 5/19/2017 | Kendall Elevator | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 198.00 |
| 136560 | 5/19/2017 | Kettering National Seminar | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 315.00 |
| | | | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 2,880.00 |
| 136561 | 5/19/2017 | Kirkland Cleaners | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$ 140.06 |
| 136562 | 5/19/2017 | Laerdal Medical | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 1,754.70 |
| 136563 | 5/19/2017 | Liaison Holdings | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 1,200.00 |
| 136564 | 5/19/2017 | Motorola | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 63.66 |
| 136565 | 5/19/2017 | National Academic Adv Assoc | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 130.00 |
| 136566 | 5/19/2017 | N C C T | Current Liabilities | A/P - NCCT Exam | Current Unrestricted | \$ 750.00 |
| 136567 | 5/19/2017 | Palmetto Air & Chiller Service | Contractual Services | General Repair | Current Unrestricted | \$ 898.00 |
| | | | | Other Contractual Services | Current Unrestricted | \$ 1,275.00 |
| 136568 | 5/19/2017 | L G Balfour | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 200.20 |
| 136569 | 5/19/2017 | Pearson Education | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 7,615.12 |
| 136570 | 5/19/2017 | Praxair Dist | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 266.43 |
| 136571 | 5/19/2017 | Proquest Llc | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 1,570.00 |
| 136572 | 5/19/2017 | Rhodes Graduation Service | Supplies & Materials | Other Supplies | Restricted- Adult Education | \$ 1,372.28 |
| 136573 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 41.94 |
| 136574 | 5/19/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 51.97 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136575 | 5/19/2017 | Southern Educational Systems | Equipment | Educational Equipment | Capital Projects Fund | \$ 128,887.92 |
| 136576 | 5/19/2017 | Staples Business Advantage | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 65.54 |
| 136577 | 5/19/2017 | Thomson West | Supplies & Materials | Library Materials-Databases | Current Unrestricted | \$ 1,105.58 |
| 136578 | 5/19/2017 | Times & Democrat | Contractual Services | Advertising | Current Unrestricted | \$ 316.93 |
| 136579 | 5/19/2017 | Travers Tool Company Inc | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 2,308.79 |
| 136581 | 5/19/2017 | Us Food | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 332.33 |
| 136582 | 5/19/2017 | US Postal Service | Supplies & Materials | Postage | Current Unrestricted | \$ 150.09 |
| 136583 | 5/19/2017 | Waste Management of Carolinas | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 201.40 |
| 136584 | 5/19/2017 | OCtech Employee | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 55.00 |
| 136585 | 5/19/2017 | Fleet Services | Supplies & Materials | Fuel | Current Unrestricted | \$ 629.89 |
| 136586 | 5/19/2017 | OCtech Employee | Travel | Out of State-Lodging | Current Unrestricted | \$ 479.10 |
| | | | | Out of State-Meals | Current Unrestricted | \$ 55.00 |
| | | | | Out of State-Misc Travel | Current Unrestricted | \$ 52.00 |
| | | | | Out of State-Priv Auto Mileage | Current Unrestricted | \$ 593.32 |
| 136589 | 5/19/2017 | J A Majors Company | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 429.89 |
| 136590 | 5/25/2017 | 3 Communications | Contractual Services | General Repair | Current Unrestricted | \$ 870.70 |
| 136591 | 5/25/2017 | National Welders | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 477.88 |

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| 136592 | 5/25/2017 | Another Printer | Contractual Services | Printing | Current Unrestricted | \$ 1,933.69 |
| 136593 | 5/25/2017 | Astronomical Society of the Pacific | Supplies & Materials | Educational Supplies | Current Restricted | \$ 838.04 |
| 136594 | 5/25/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 46.01 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 7.00 |
| 136595 | 5/25/2017 | Business Cards Tomorrow | Supplies & Materials | Office Supplies | Current Unrestricted | \$ 17.27 |
| 136596 | 5/25/2017 | OCtech Employee | Travel | Out of State-Air Travel | Current Unrestricted | \$ 383.10 |
| | | | | Out of State-Meals | Current Unrestricted | \$ 73.00 |
| | | | | Out of State-Other Trans | Current Unrestricted | \$ 8.30 |
| | | | | Out of State-Priv Auto Mileage | Current Unrestricted | \$ 53.50 |
| 136597 | 5/25/2017 | Carefusion | Supplies & Materials | Educational Supplies | Current Restricted | \$ 796.10 |
| 136598 | 5/25/2017 | Carolina Wholesale | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 1,704.07 |
| 136599 | 5/25/2017 | Cintas Corp | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 364.00 |
| 136600 | 5/25/2017 | The College Board | Travel | Out of State-Registration Fees | Current Unrestricted | \$ 350.00 |
| 136601 | 5/25/2017 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$ 91.46 |
| 136602 | 5/25/2017 | Corbett's Flowers | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 160.50 |
| 136603 | 5/25/2017 | Council for Higher Ed. Accreditation | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 600.00 |
| 136604 | 5/25/2017 | Council for Opportunity in Education | Fixed Charges | Dues & Memberships | Current Restricted | \$ 2,950.00 |
| 136606 | 5/25/2017 | Cullum Services Inc | Contractual Services | General Repair | Current Unrestricted | \$ 435.60 |
| 136608 | 5/25/2017 | Downs Government Affairs, LLC | Travel | Out of State-Registration Fees | Current Unrestricted | \$ 250.00 |
| 136609 | 5/25/2017 | Electronix Express | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 815.10 |
| 136610 | 5/25/2017 | Federal Express | Supplies & Materials | Postage | Current Unrestricted | \$ 129.50 |
| 136611 | 5/25/2017 | Forms & Supply Inc | Supplies & Materials | Office Supplies | Current Unrestricted | \$ 326.24 |
| 136612 | 5/25/2017 | Forms & Supply Inc | Supplies & Materials | Office Supplies | Current Unrestricted | \$ 218.03 |
| 136613 | 5/25/2017 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 327.32 |
| 136614 | 5/25/2017 | Grove Medical | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 1,276.94 |
| 136616 | 5/25/2017 | Hicklin Bld. Maint. | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 240.00 |
| 136617 | 5/25/2017 | Inventables | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 231.79 |
| 136618 | 5/25/2017 | J J Keller & Assoc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 490.58 |
| 136619 | 5/25/2017 | Herff Jones | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$ 1.90 |
| 136620 | 5/25/2017 | Learning Labs | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 4,012.50 |
| 136621 | 5/25/2017 | Lindsey Jones | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 1,560.00 |
| 136622 | 5/25/2017 | L S 3 P Associates | Contractual Services | Architectural/Engineering Serv | Capital Projects Fund | \$ 8,522.75 |
| 136623 | 5/25/2017 | OCtech Employee | Travel | In State-Lodging | Current Unrestricted | \$ 202.02 |
| | | | | In State-Meals | Current Unrestricted | \$ 36.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$ 175.48 |
| 136624 | 5/25/2017 | Metrolina Library | Travel | Out of State-Registration Fees | Current Unrestricted | \$ 80.00 |
| 136625 | 5/25/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 41.73 |
| 136626 | 5/25/2017 | Moore Medical Corp | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 1,226.51 |
| 136629 | 5/25/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 53.50 |
| | | | | Out of State-Lodging | Current Unrestricted | \$ 280.93 |
| | | | | Out of State-Meals | Current Unrestricted | \$ 57.00 |
| | | | | Out of State-Priv Auto Mileage | Current Unrestricted | \$ 39.60 |
| 136630 | 5/25/2017 | OCtech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 40.35 |
| 136631 | 5/25/2017 | M S C Industrial | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 1,967.14 |
| 136632 | 5/25/2017 | NCSBN | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 3,240.00 |
| 136633 | 5/25/2017 | New Readers Press | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$ 1,086.00 |

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| 136634 | 5/25/2017 | Phi Theta Kappa | Current Liabilities | A/P - Phi Theta Kappa | Current Unrestricted | \$ 70.00 |
| 136635 | 5/25/2017 | Plax Inc | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 129.43 |
| 136636 | 5/25/2017 | Pocket Nurse | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 3,785.66 |
| 136638 | 5/25/2017 | Covenant Media of SC LLC | Contractual Services | Advertising | Current Unrestricted | \$ 1,260.00 |
| 136639 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136640 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136641 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136642 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136643 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136644 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136645 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136646 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136647 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136648 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136649 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136650 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136651 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136652 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136653 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136654 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136655 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136656 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136657 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136658 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136659 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136660 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136661 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136662 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136663 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136664 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136665 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136666 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136667 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 2.50 |
| 136668 | 5/25/2017 | S.C. Dept of Motor Vehicles | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 21.00 |
| 136669 | 5/25/2017 | S.C. Dept of Motor Vehicles | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 150.00 |
| 136670 | 5/25/2017 | S D C Publications | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 694.80 |
| 136671 | 5/25/2017 | OCtech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 67.10 |
| 136672 | 5/25/2017 | Shealy Electrical | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$ 104.33 |
| 136673 | 5/25/2017 | Shred With Us | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 6.50 |
| 136674 | 5/25/2017 | OCtech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 40.35 |
| 136676 | 5/25/2017 | SLED | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 125.00 |
| 136678 | 5/25/2017 | Smith Rubber Stamp & Seals Inc | Supplies & Materials | Office Supplies | Current Unrestricted | \$ 110.22 |
| 136679 | 5/25/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 84.74 |
| | | | | Non-Deductible Meals | Current Unrestricted | \$ 14.00 |
| 136680 | 5/25/2017 | SACSCOC | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 6,750.00 |
| 136681 | 5/25/2017 | Staples Business Advantage | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 81.85 |

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| 136682 | 5/25/2017 | Steele Supply | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 409.95 |
| 136683 | 5/25/2017 | Texas Book Company | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 13,908.80 |
| 136684 | 5/25/2017 | VEX Robotics, Inc. | Supplies & Materials | Educational Supplies | Current Restricted | \$ 4,383.21 |
| 136685 | 5/25/2017 | Vista Higher Learning | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 2,400.00 |
| 136687 | 5/25/2017 | Lawrence L. Weathers | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 49.98 |
| 136688 | 5/25/2017 | Xerox Corp | Fixed Charges | Rental - Copiers | Current Unrestricted | \$ 328.62 |
| 136689 | 5/25/2017 | ZSpace | Equipment | Educational Equipment | Capital Projects Fund | \$ 2,000.00 |
| 136690 | 5/31/2017 | Aflac | Current Liabilities | Payroll W/H-AFLAC | Current Unrestricted | \$ 4,757.05 |
| 136691 | 5/31/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 39.59 |
| 136692 | 5/31/2017 | American Cancer Society | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 75.00 |
| 136693 | 5/31/2017 | Assessment Technologies Institute | Current Liabilities | ATI Test | Current Unrestricted | \$ 9,180.29 |
| 136694 | 5/31/2017 | A C M | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 198.00 |
| 136696 | 5/31/2017 | Terry M. Baggott | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$ 49.22 |
| 136698 | 5/31/2017 | Carolina Welder Service | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 825.00 |
| 136699 | 5/31/2017 | Carolina Wholesale | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 190.52 |
| 136700 | 5/31/2017 | Cecil Williams Photo | Contractual Services | Other Contractual Services | Restricted- Adult Education | \$ 267.50 |
| 136701 | 5/31/2017 | Chick Fil A | Supplies & Materials | Other Supplies | Current Restricted | \$ 309.66 |
| 136702 | 5/31/2017 | Patty Clements-Metts | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 100.00 |
| 136703 | 5/31/2017 | Colonial Life & Accident | Current Liabilities | Payroll W/H-Colonial Life/Acc | Current Unrestricted | \$ 1,023.36 |
| 136704 | 5/31/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 26.86 |
| 136705 | 5/31/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 109.95 |
| 136706 | 5/31/2017 | Flinn Scientific | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 771.10 |
| 136707 | 5/31/2017 | Forms & Supply Inc | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 259.50 |
| 136708 | 5/31/2017 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 124.98 |
| 136709 | 5/31/2017 | Garden Gate | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 200.00 |
| 136710 | 5/31/2017 | General Agency | Current Liabilities | Payroll W/H-General Agency | Current Unrestricted | \$ 3.96 |
| 136712 | 5/31/2017 | National Assoc College Stores | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 99.12 |
| 136713 | 5/31/2017 | Edutainment Live | Fixed Charges | Subscriptions | Current Unrestricted | \$ 857.00 |
| 136714 | 5/31/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 1,000.00 |
| 136715 | 5/31/2017 | Keith Agency Inc | Current Liabilities | Payroll W/H-Keith Agency | Current Unrestricted | \$ 487.70 |
| 136716 | 5/31/2017 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$ 34.87 |
| 136717 | 5/31/2017 | Daikin Applied | Contractual Services | General Repair | Current Unrestricted | \$ 1,215.00 |
| 136719 | 5/31/2017 | Met Life Resources | Current Liabilities | Payroll W/H-MetLife/Fas Opt Re | Current Unrestricted | \$ 1,004.46 |
| 136720 | 5/31/2017 | Orangeburg County Family Court | Current Liabilities | Payroll W/H-Court Levy | Current Unrestricted | \$ 237.20 |
| 136721 | 5/31/2017 | O-C Tech Foundation | Current Liabilities | Payroll W/H-OCTC Foundation | Current Unrestricted | \$ 1,285.25 |
| 136722 | 5/31/2017 | Orangeburg Chamber of Commerce | Travel | In State-Registration Fees | Current Unrestricted | \$ 1,000.00 |
| 136723 | 5/31/2017 | OCTC | Contractual Services | Other Contractual Services | Current Unrestricted | \$ 27.50 |
| | | | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$ 65.72 |
| | | | | Other Supplies | Current Unrestricted | \$ 28.77 |
| 136724 | 5/31/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 2,260.00 |
| 136725 | 5/31/2017 | OCtech Employee | Contractual Services | Ed & Training - State | Current Unrestricted | \$ 1,787.00 |
| 136726 | 5/31/2017 | Prestige Medical | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$ 819.45 |
| 136727 | 5/31/2017 | Project Lead the Way | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 510.00 |
| 136728 | 5/31/2017 | Quality Matters Q M | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 695.00 |
| 136729 | 5/31/2017 | Sargent Welch | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 372.90 |
| 136730 | 5/31/2017 | SC Dept of Revenue | Current Liabilities | Payroll W/H-State Court Levy | Current Unrestricted | \$ 300.11 |

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| 136731 | 5/31/2017 | SC Dept of Revenue | Current Liabilities | Payroll W/H-State Court Levy | Current Unrestricted | \$ 644.91 |
| 136732 | 5/31/2017 | SC Public Employee Benefit Auth | Current Liabilities | Payroll W/H-Retirement BuyBack | Current Unrestricted | \$ 745.30 |
| 136733 | 5/31/2017 | SC State Employees | Current Liabilities | Payroll W/H-SCSEA | Current Unrestricted | \$ 78.00 |
| 136734 | 5/31/2017 | Skillpath Seminars | Supplies & Materials | Educational Supplies | Current Unrestricted | \$ 40.00 |
| 136735 | 5/31/2017 | Softdocs | Current Assets | Prepaid Expenses | Current Unrestricted | \$ 6,496.00 |
| 136736 | 5/31/2017 | FBMC South Carolina MoneyPlus | Current Liabilities | Medical Savings | Current Unrestricted | \$ 145.00 |
| | | | | Payroll W/H-Dep Care (SH) | Current Unrestricted | \$ 666.65 |
| | | | | Payroll W/H-Med Spending (SH) | Current Unrestricted | \$ 3,483.96 |
| 136737 | 5/31/2017 | State Fiscal Accountability Authority | Current Assets | Prepaid Expense - Payroll Ins | Current Unrestricted | \$ (95,143.04) |
| | | | Current Liabilities | Payroll W/H-Dependent Life | Current Unrestricted | \$ 648.34 |
| | | | | Payroll W/H-St Hlth Temp (SH) | Current Unrestricted | \$ 2,884.64 |
| | | | | Payroll W/H-State Dental | Current Unrestricted | \$ 110.32 |
| | | | | Payroll W/H-State Dental (SH) | Current Unrestricted | \$ 6,835.40 |
| | | | | Payroll W/H-State Health | Current Unrestricted | \$ 2,420.48 |
| | | | | Payroll W/H-State Health (SH) | Current Unrestricted | \$ 114,731.66 |
| | | | | Payroll W/H-State Op Life Ins | Current Unrestricted | \$ 4,250.06 |
| | | | | Payroll W/H-State Vision | Current Unrestricted | \$ 50.96 |
| | | | | Payroll W/H-State Vision (SH) | Current Unrestricted | \$ 1,364.16 |
| | | | | Payroll W/H-Sup LT Disability | Current Unrestricted | \$ 661.72 |
| 136738 | 5/31/2017 | SubStation | Supplies & Materials | Other Supplies | Current Unrestricted | \$ 845.30 |
| 136739 | 5/31/2017 | TIAA CREF Agent for JPM | Current Liabilities | Payroll W/H-TIAA ORP | Current Unrestricted | \$ 2,636.97 |
| 136740 | 5/31/2017 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$ 31.33 |
| 136741 | 5/31/2017 | A I G | Current Liabilities | Payroll W/H VALIC Opt Ret | Current Unrestricted | \$ 2,115.30 |
| 136742 | 5/31/2017 | FBMC South Carolina MoneyPlus | Current Liabilities | Payroll W/H-HDR Admin (SH) | Current Unrestricted | \$ 150.74 |
| 136743 | 5/31/2017 | OCtech Employee | Fixed Charges | Dues & Memberships | Current Unrestricted | \$ 135.00 |
| 136744 | 5/31/2017 | Fleet Services | Supplies & Materials | Fuel | Current Unrestricted | \$ 1,248.87 |
| 136745 | 5/31/2017 | U S Bankruptcy Court | Current Liabilities | Payroll W/H-Bankruptcy | Current Unrestricted | \$ 897.00 |
| 136746 | 5/31/2017 | Woody's Pawn & Jewelry | Contractual Services | General Repair | Current Unrestricted | \$ 459.76 |