

Orangeburg-Calhoun Technical College
Transparency Report
May 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
149317	5/2/2019	A D C Engineering	Contractual Services	Deferred Maintenance	Current Unrestricted	\$446.25
149318	5/2/2019	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,136.41
149319	5/2/2019	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,933.00
149320	5/2/2019	Andrews Business	Supplies & Materials	Office Supplies	Current Unrestricted	\$979.05
149321	5/2/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$347.36
149322	5/2/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,530.00
149323	5/2/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,616.40
149324	5/2/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,090.00
149325	5/2/2019	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$698.39
149326	5/2/2019	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$269,752.21
149327	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$194.42
				Out of State-Lodging	Current Unrestricted	\$1,658.16
				Out of State-Meals	Current Unrestricted	\$123.00
				Out of State-Misc Travel	Current Unrestricted	\$126.00
				Out of State-Other Trans	Current Unrestricted	\$64.00
149328	5/2/2019	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
149329	5/2/2019	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12,268.94
149330	5/2/2019	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$80.44
149331	5/2/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$65.31
149332	5/2/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$582.88
149333	5/2/2019	Gallman Personnel Services, Inc.	Contractual Services	Housekeeping Services	Current Unrestricted	\$365.40
149334	5/2/2019	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$42.79
149335	5/2/2019	Gaumard	Equipment	Educational Equipment	Current Restricted	\$255,126.49
149336	5/2/2019	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
149337	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.30
149338	5/2/2019	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$748.97
149339	5/2/2019	Hoyt's Heating & AC	Contractual Services	Other Contractual Services	Current Unrestricted	\$820.00
149340	5/2/2019	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,405.09
149341	5/2/2019	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.06
149342	5/2/2019	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,322.72
149343	5/2/2019	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.64
149344	5/2/2019	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,044.35
149345	5/2/2019	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$311.10
149346	5/2/2019	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$121.89
				General Repair Supplies	Current Unrestricted	\$91.77
				Lawn/Grounds Supplies	Current Unrestricted	\$82.06
149347	5/2/2019	Major Graphics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$276.00
149348	5/2/2019	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$4,208.44
149349	5/2/2019	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,333.04
149350	5/2/2019	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$243.79
149351	5/2/2019	McKesson Medical Surgical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$314.18
149352	5/2/2019	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$121.85
149353	5/2/2019	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,867.75
149354	5/2/2019	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,530.00

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149355	5/2/2019	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$273.17
149356	5/2/2019	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
149357	5/2/2019	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$996.01
149358	5/2/2019	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
149359	5/2/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,166.32
149360	5/2/2019	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$666.97
149361	5/2/2019	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$246.10
149362	5/2/2019	Pooser's Servicer	Contractual Services	General Repair	Current Unrestricted	\$465.67
149363	5/2/2019	Radio Communications Service, Inc.	Contractual Services	General Repair	Current Unrestricted	\$12.57
149364	5/2/2019	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$101.88
149365	5/2/2019	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$321.29
149366	5/2/2019	SC Dept of Social Services	Travel	In State-Registration Fees	Restricted- Adult Education	\$75.00
149367	5/2/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,742.39
				Emp Share-Police Retirement	Current Unrestricted	\$7,286.52
				Emp Share-Retiree's Retirement	Current Unrestricted	\$20,215.39
				Emp Share-State Retirement	Current Unrestricted	\$225,070.70
149368	5/2/2019	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
149369	5/2/2019	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$55.00
149370	5/2/2019	SCTCS Foundation	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$2,500.00
149371	5/2/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$165.12
149372	5/2/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$443.41
149375	5/2/2019	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,008.90
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,812.74
				Payroll W/H-State Dental	Current Unrestricted	\$102.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,792.40
				Payroll W/H-State Health	Current Unrestricted	\$1,308.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$116,857.40
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,877.30
				Payroll W/H-State Vision	Current Unrestricted	\$33.16
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,594.92
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$902.80
149376	5/2/2019	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
149377	5/2/2019	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$1,120.00
149378	5/2/2019	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,025.00
149379	5/2/2019	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$263.39
149380	5/2/2019	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$438.22
149381	5/2/2019	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$362.99
149382	5/2/2019	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,500.00
149383	5/2/2019	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$848.62
149384	5/2/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$123.54
149385	5/2/2019	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$200.00
149386	5/2/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$884.75
149387	5/9/2019	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$111.60
149388	5/9/2019	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$329.41
149389	5/9/2019	American Medical Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
149390	5/9/2019	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$510.00

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149391	5/9/2019	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$198.00
149392	5/9/2019	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,413.27
149395	5/9/2019	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,309.93
149396	5/9/2019	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$626.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$900.86
			Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$1,818.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$475.20
				Data Processing Supplies	Current Unrestricted	\$6,791.05
				Educational Supplies	Current Unrestricted	\$6,570.27
					Restricted- Adult Education	\$150.00
				Library Materials-Books	Current Unrestricted	\$6.00
				Major Supplies (to \$2499.99)	Current Unrestricted	\$2,259.68
				Multi Media Supplies	Current Unrestricted	\$35.95
				Office Software	Current Unrestricted	\$59.00
				Office Supplies	Current Restricted	\$4.27
					Current Unrestricted	\$40.94
				Other Supplies	Current Unrestricted	\$178.78
			Travel	In State-Registration Fees	Current Unrestricted	\$129.94
				Out of State-Air Travel	Current Restricted	\$465.50
149402	5/9/2019	CAE Healthcare, Inc.	Equipment	Educational Equipment	Current Restricted	\$295,934.51
149404	5/9/2019	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$719.58
149405	5/9/2019	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$3,006.00
149406	5/9/2019	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$2,908.82
149407	5/9/2019	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$570.00
149408	5/9/2019	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,749.08
149409	5/9/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$1,292.50
149410	5/9/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,407.91
149412	5/9/2019	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$960.00
149414	5/9/2019	Fairey Chevrolet	Equipment	Educational Equipment	Current Restricted	\$28,280.00
149415	5/9/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$514.31
149417	5/9/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$352.35
149418	5/9/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.71
149419	5/9/2019	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$44.94
149420	5/9/2019	Henry Chason Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
149421	5/9/2019	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$784.50
149422	5/9/2019	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.11
149423	5/9/2019	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,390.00
149424	5/9/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$248.35
149425	5/9/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$65.80
149426	5/9/2019	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$321.28
149427	5/9/2019	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.86
149428	5/9/2019	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,358.74
149429	5/9/2019	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$782.94
149431	5/9/2019	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.00
149432	5/9/2019	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
149433	5/9/2019	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,640.00

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149434	5/9/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$258.47
149436	5/9/2019	Patient Point Hospital Solutions, LLC	Contractual Services	Advertising	Current Unrestricted	\$2,753.10
149438	5/9/2019	Plasma Cam Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$636.74
149439	5/9/2019	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.86
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$187.08
149440	5/9/2019	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,107.80
149441	5/9/2019	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$107.46
149442	5/9/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$206.00
149444	5/9/2019	MUSC Foundation for Research Development	Current Assets	Prepaid Expenses	Current Unrestricted	\$85.00
149445	5/9/2019	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
149446	5/9/2019	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$137.91
149447	5/9/2019	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$3.84
149448	5/9/2019	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$196.44
149449	5/9/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$657.58
			Supplies & Materials	Other Supplies	Current Unrestricted	\$267.49
149450	5/9/2019	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$650.00
149451	5/9/2019	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$639.90
149453	5/9/2019	Courtyard Nashville At Opryland	Travel	Out of State-Lodging	Current Restricted	\$1,486.00
149454	5/17/2019	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.40
149455	5/17/2019	Academic Supplier	Supplies & Materials	Office Supplies	Current Unrestricted	\$584.39
149456	5/17/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$28.00
149458	5/17/2019	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$665.00
149459	5/17/2019	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,959.91
149460	5/17/2019	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$15,371.15
149461	5/17/2019	AT&T	Contractual Services	Telephone	Current Unrestricted	\$731.27
149462	5/17/2019	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$90.33
149463	5/17/2019	Bell's Transmission	Contractual Services	Vehicle Repair	Current Unrestricted	\$4,425.00
149465	5/17/2019	Bojangles	Supplies & Materials	Other Supplies	Current Unrestricted	\$340.40
149467	5/17/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.02
149468	5/17/2019	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.02
149469	5/17/2019	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
149470	5/17/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,452.00
149471	5/17/2019	Patty Clements-Metts	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
149472	5/17/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
149473	5/17/2019	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$2,950.00
149474	5/17/2019	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$121.86
149475	5/17/2019	Crown Trophy	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,160.40
149476	5/17/2019	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$647.51
149477	5/17/2019	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
149478	5/17/2019	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,379.77
			Equipment	Educational Equipment	Current Unrestricted	\$11,981.26
				Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$4,637.44
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$3,844.97
149479	5/17/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,325.52
149480	5/17/2019	Educational Innovations	Supplies & Materials	Educational Supplies	Current Unrestricted	\$52.80
149481	5/17/2019	Educational Wonderland	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$255.15

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149482	5/17/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$208.77
149483	5/17/2019	First Baptist ChurchOrangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
149484	5/17/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$945.67
149485	5/17/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$365.40
149486	5/17/2019	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$105.00
149487	5/17/2019	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,745.00
149488	5/17/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$157.00
149489	5/17/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$879.99
149490	5/17/2019	Henry Chason Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,925.00
149492	5/17/2019	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1.98
				General Repair Supplies	Current Unrestricted	\$345.50
149494	5/17/2019	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
149495	5/17/2019	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.50
149496	5/17/2019	ISE Fleet Services, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$522.00
149497	5/17/2019	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$191.70
149498	5/17/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$11,262.14
149499	5/17/2019	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$810.95
149500	5/17/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.80
149501	5/17/2019	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
149502	5/17/2019	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
149503	5/17/2019	Old State Catering, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$243.96
149504	5/17/2019	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$126.47
149505	5/17/2019	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$231.93
149506	5/17/2019	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$3,764.50
149507	5/17/2019	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$140.00
149508	5/17/2019	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.66
149509	5/17/2019	R B Todd Consulting Engineers	Contractual Services	Deferred Maintenance	Current Unrestricted	\$7,350.00
149510	5/17/2019	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
149511	5/17/2019	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$54.95
149512	5/17/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.80
149515	5/17/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$230.63
149516	5/17/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$203.61
					Restricted- Adult Education	\$184.31
149519	5/17/2019	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$227.25
149520	5/17/2019	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$136.51
149521	5/17/2019	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,335.96
149522	5/17/2019	TMA Systems	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,546.25
149523	5/17/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
149524	5/17/2019	Uline	Supplies & Materials	Classroom Furniture	Current Unrestricted	\$3,262.68
149525	5/17/2019	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,990.08
149527	5/17/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.24
149528	5/17/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$598.07
149529	5/23/2019	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,513.48
149530	5/23/2019	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,771.05
149531	5/23/2019	Andrews Business	Contractual Services	Advertising	Current Unrestricted	\$135.89

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149532	5/23/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,549.90
149533	5/23/2019	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$12,355.79
149535	5/23/2019	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$6,000.00
149536	5/23/2019	C & W Facility Service	Fixed Charges	Rental - Other	Current Unrestricted	\$1,392.55
149537	5/23/2019	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$82.45
149538	5/23/2019	Convergint Technologies LLC	Contractual Services	Building Renovation	Current Unrestricted	\$4,988.61
			Supplies & Materials	Other Supplies	Current Unrestricted	\$533.49
149539	5/23/2019	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$300.00
149540	5/23/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,237.50
149541	5/23/2019	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.30
149543	5/23/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$950.00
149544	5/23/2019	Doug's Tree Removal	Contractual Services	General Repair	Current Unrestricted	\$1,950.00
149545	5/23/2019	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$855.00
149546	5/23/2019	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$279.68
149547	5/23/2019	Essential Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2,876.30
149549	5/23/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$40.01
149550	5/23/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,614.74
149551	5/23/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$274.05
149552	5/23/2019	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$331.70
			Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
149553	5/23/2019	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$22.15
149554	5/23/2019	Kathie O. Goodwin	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.00
149555	5/23/2019	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$279.91
149556	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$89.32
149557	5/23/2019	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
149558	5/23/2019	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$445.76
				In State-Priv Auto Mileage	Current Unrestricted	\$150.80
149559	5/23/2019	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$666.75
149560	5/23/2019	Nebraska Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$116.21
149561	5/23/2019	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
149562	5/23/2019	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$177.54
					Restricted- Adult Education	\$128.40
149563	5/23/2019	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,043.16
149564	5/23/2019	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,719.52
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$146.20
149568	5/23/2019	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$444.05
149570	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$250.56
149571	5/23/2019	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
149572	5/23/2019	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$160.00
149573	5/23/2019	SC Student Loan Corp	Current Restricted Revenue	Loan Revenues	Loan	\$4,000.00
149574	5/23/2019	Service Wholesale Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$381.94
149575	5/23/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.60
149576	5/23/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$117.64
149577	5/23/2019	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,558.17
149578	5/23/2019	South Carolina State University	Fixed Charges	Rental - Other	Current Unrestricted	\$2,450.00
149579	5/23/2019	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$118.57

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149581	5/23/2019	Taylor Data Systems Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$832.23
149582	5/23/2019	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,930.40
149583	5/23/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$363.51
149584	5/23/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$383.51
149585	5/23/2019	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.00
149586	5/23/2019	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$745.00
149587	5/23/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$700.00
149588	5/23/2019	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$104.51
149648	5/30/2019	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.30
149649	5/30/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,280.00
149650	5/30/2019	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$38.95
149651	5/30/2019	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$190.70
149652	5/30/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,830.69
149653	5/30/2019	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,861.80
149654	5/30/2019	Fresenius USA Marketing, Inc	Equipment	Educational Equipment	Current Restricted	\$13,661.61
149655	5/30/2019	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$532.63
149656	5/30/2019	Carolina Scales Inc.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$1,996.28
149657	5/30/2019	Crestline Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$615.99
149658	5/30/2019	Edmentum	Contractual Services	Other Contractual Services	Current Unrestricted	\$588.50
149659	5/30/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$123.74
149660	5/30/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$4.25
149661	5/30/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$365.40
149662	5/30/2019	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$105.00
149663	5/30/2019	GFOASC	Current Assets	Prepaid Expenses	Current Unrestricted	\$460.00
			Travel	In State-Registration Fees	Current Unrestricted	\$230.00
149664	5/30/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$230.00
149666	5/30/2019	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$187.43
149667	5/30/2019	Hampton County Guardian	Fixed Charges	Subscriptions	Current Unrestricted	\$45.00
149669	5/30/2019	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$68.86
				Maintenance Supplies	Current Unrestricted	\$120.01
149670	5/30/2019	National Student Nurses Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$173.34
149671	5/30/2019	OCtech Student	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$22.00
149672	5/30/2019	Metrolina Library	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
149673	5/30/2019	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$330.00
149674	5/30/2019	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$57.95
					Restricted- Adult Education	\$64.54
149675	5/30/2019	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$786.49
149676	5/30/2019	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$364.65
149677	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149678	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149679	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149680	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149681	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149682	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149683	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149684	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50

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149685	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149686	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149687	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149688	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149689	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149690	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149691	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149692	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149693	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149694	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149695	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149696	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149697	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149698	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149699	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149700	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149701	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149702	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149703	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149704	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149705	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149706	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149707	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149708	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149709	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149710	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149711	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149712	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149713	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149714	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149715	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149716	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149717	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149718	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149719	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149720	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149721	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149722	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149723	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149724	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149725	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
149726	5/30/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
149727	5/30/2019	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
149728	5/30/2019	Schneider National Leasing, Inc.	Equipment	Educational Equipment	Current Restricted	\$16,312.00
149729	5/30/2019	Warren County Montgomery County Com Col Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$837.91
149730	5/30/2019	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$350.00

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149731	5/30/2019	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,482.13
149732	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$161.24
				Non-Deductible Meals	Current Restricted	\$24.00
149733	5/30/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,989.19
E0000182	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.68
				Out of State-Lodging	Current Unrestricted	\$1,321.92
				Out of State-Meals	Current Unrestricted	\$117.00
E0000183	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.12
E0000184	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.74
E0000185	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.22
E0000186	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.72
E0000187	5/2/2019	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
E0000188	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$120.64
				Non-Deductible Meals	Current Unrestricted	\$42.00
E0000189	5/2/2019	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$534.02
				In State-Priv Auto Mileage	Current Unrestricted	\$164.72
				Out of State-Meals	Current Unrestricted	\$7.00
				Out of State-Misc Travel	Current Unrestricted	\$14.84
E0000190	5/2/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$100.68
E0000191	5/2/2019	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$218.76
				In State-Meals	Current Unrestricted	\$26.00
				In State-Priv Auto Mileage	Current Unrestricted	\$160.78
E0000192	5/2/2019	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
E0000193	5/2/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$58.87
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000194	5/9/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$858.12
				Out of State-Meals	Current Unrestricted	\$105.00
E0000195	5/9/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.08
E0000196	5/9/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$180.96
E0000197	5/9/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88
				Non-Deductible Meals	Current Unrestricted	\$7.00
E0000198	5/9/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$110.90
				Non-Deductible Meals	Current Unrestricted	\$14.00
E0000199	5/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.52
E0000200	5/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.16
E0000201	5/17/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.94
E0000202	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.02
E0000203	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88
E0000204	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.15
E0000205	5/23/2019	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$222.80
E0000206	5/23/2019	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$149.01
E0000207	5/23/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.36
E0000208	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.44
E0000209	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.96
E0000210	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.83
E0000211	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.88

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E0000212	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.24
E0000213	5/30/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.00
E0000214	5/30/2019	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$708.34
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$716.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,256.49
E0000215	5/30/2019	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$87.84