

Orangeburg-Calhoun Technical College
Transparency Report
January 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
133932	1/3/2017	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$ 500.00
133933	1/3/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 2,333.71
133934	1/6/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 67,111.38
133935	1/6/2017	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$ 197.01
133936	1/6/2017	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 362.50
133937	1/6/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 284.00
133938	1/6/2017	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
133939	1/6/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 4,254.64
133941	1/6/2017	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,887.50
133944	1/6/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 68.04
133945	1/6/2017	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,110.01
133946	1/6/2017	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 1,259.70
133947	1/6/2017	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 227.55
133948	1/6/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 17,224.78
133949	1/6/2017	Devin's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 166.91
133951	1/6/2017	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 337.20
			Supplies & Materials	Postage	Current Unrestricted	\$ 63.11
133952	1/6/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 263.76
133953	1/6/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 98.42
133954	1/6/2017	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 14.70
133955	1/6/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 145.00
133956	1/6/2017	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 597.05
				General Repair Supplies	Current Unrestricted	\$ 6.63
				Maintenance Supplies	Current Unrestricted	\$ 23.49
133957	1/6/2017	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,100.00
133958	1/6/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 542.90
133959	1/6/2017	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$ 62.12
133960	1/6/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 151.83
133961	1/6/2017	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 1,100.00
133962	1/6/2017	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 35.15
133963	1/6/2017	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 132.33
				General Repair Supplies	Current Unrestricted	\$ 25.38
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 14.64
				Lawn/Grounds Supplies	Current Unrestricted	\$ 2.53
				Other Supplies	Current Unrestricted	\$ 78.83
133964	1/6/2017	M & M Upholstery	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 441.00
133965	1/6/2017	Moore Equipment Sales, Inc.	Equipment	Educational Equipment	Capital Projects Fund	\$ 38,220.40
133966	1/6/2017	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 18.87
				General Repair Supplies	Current Unrestricted	\$ 21.64
133967	1/6/2017	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 298.71
133968	1/6/2017	NAEYC National Asso for Edu of Young Child	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 770.00
133969	1/6/2017	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 737.10
133970	1/6/2017	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 44.92
133971	1/6/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 29.47

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133971	42741	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 166.98
133972	1/6/2017	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
133973	1/6/2017	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,149.47
133974	1/6/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 273.80
			Supplies & Materials	Office Supplies	Current Unrestricted	\$ 56.10
133975	1/6/2017	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 200.00
133976	1/6/2017	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 183.05
133977	1/6/2017	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 89.41
133978	1/6/2017	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 44.77
133979	1/6/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 782.14
				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	\$ 7,247.22
				Payroll W/H-State Health	Current Unrestricted	\$ 2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 118,317.72
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,702.88
				Payroll W/H-State Vision	Current Unrestricted	\$ 50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,406.16
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 670.64
133980	1/6/2017	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 35.00
133981	1/6/2017	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 19,151.20
133982	1/6/2017	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 71.55
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 84.55
133983	1/6/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 224.86
				In State-Meals	Current Unrestricted	\$ 18.00
133984	1/6/2017	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 33.15
133985	1/6/2017	U.S. Ink and Toner, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 356.14
133986	1/6/2017	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 8.55
133987	1/6/2017	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 134.41
133988	1/6/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 52.30
					Current Unrestricted	\$ 487.62
133989	1/6/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 520.00
133990	1/6/2017	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,470.75
133991	1/6/2017	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 975.00
133992	1/6/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 38.88
133993	1/12/2017	Accreditation Education in Nursing, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 950.00
133994	1/12/2017	A S Q	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 159.00
133995	1/12/2017	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 59.00
			Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$ 760.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 85.33
				Educational Supplies	Current Unrestricted	\$ 1,715.67
					Restricted- Adult Education	\$ 487.50
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 16.02
				Multi Media Supplies	Current Unrestricted	\$ 309.03
				Office Software	Current Unrestricted	\$ 267.00
				Office Supplies	Current Unrestricted	\$ 354.81

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133995	1/12/2017	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$ (22.85)
					Current Unrestricted	\$ 195.60
			Travel	In State-Registration Fees	Current Unrestricted	\$ 204.97
133997	1/12/2017	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$ 3,520.00
133998	1/12/2017	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 762.50
133999	1/12/2017	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 2,378.26
134000	1/12/2017	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 930.09
134001	1/12/2017	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,382.29
134002	1/12/2017	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 157.54
134003	1/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 82.99
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
134004	1/12/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 520.11
134005	1/12/2017	OCtech Employee	Contractual Services	Printing	Current Unrestricted	\$ 41.34
134006	1/12/2017	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 921.06
134009	1/12/2017	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 683.73
134010	1/12/2017	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 168.50
134011	1/12/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
134012	1/12/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 82.39
134013	1/12/2017	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,000.00
134014	1/12/2017	Snap on	Fixed Charges	Subscriptions	Current Unrestricted	\$ 1,175.93
134015	1/12/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 453.06
134016	1/12/2017	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,476.00
134017	1/12/2017	President's Round Table	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 600.00
134018	1/12/2017	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$ 225.00
134020	1/12/2017	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 90.00
134021	1/12/2017	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.18
134022	1/12/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 1,157.00
134023	1/12/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 1,650.34
134024	1/12/2017	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.50
134025	1/12/2017	R A Wolfe Glass	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 240.75
134026	1/12/2017	R S Hughes	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 70.01
134028	1/12/2017	SC Chamber	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 750.00
134029	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134030	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134031	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134033	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134034	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134035	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134036	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134037	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134038	1/12/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134040	1/12/2017	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 225.00
134042	1/12/2017	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 540.00
134043	1/12/2017	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$ 1,498.83
				A/P - STEP	Current Unrestricted	\$ 885.21
134044	1/12/2017	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 295.40

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134045	1/12/2017	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 965.00
134046	1/12/2017	Taylor Francis Routledge	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,509.12
134047	1/12/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 77.76
134048	1/12/2017	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 425.00
134049	1/12/2017	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 299.29
134050	1/12/2017	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 328.64
134051	1/12/2017	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 1,500.00
134052	1/12/2017	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 10.13
134053	1/12/2017	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,470.75
134054	1/19/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 148.25
134055	1/19/2017	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 661.77
134056	1/19/2017	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 5,875.64
134057	1/19/2017	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 17,057.30
134058	1/19/2017	At&t	Contractual Services	Telephone	Current Unrestricted	\$ 693.36
134060	1/19/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 371.03
134061	1/19/2017	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,719.60
134062	1/19/2017	Clemson University	Travel	In State-Registration Fees	Current Unrestricted	\$ 25.00
134063	1/19/2017	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 370.00
134064	1/19/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 865.00
134065	1/19/2017	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 560.00
134066	1/19/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 20,449.17
134067	1/19/2017	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$ 531.14
134068	1/19/2017	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 96.97
134069	1/19/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,357.34
134070	1/19/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 984.67
134071	1/19/2017	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$ 364.72
134072	1/19/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 360.00
134073	1/19/2017	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,701.60
134074	1/19/2017	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 593.20
134075	1/19/2017	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$ 1,376.00
134076	1/19/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 57,774.27
134077	1/19/2017	M & M Upholstery	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,655.88
134078	1/19/2017	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
134079	1/19/2017	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 750.00
134080	1/19/2017	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$ 65.00
134081	1/19/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 3,050.88
134083	1/19/2017	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 844.74
134084	1/19/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 5,956.20
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,418.35
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 38,819.94
				Emp Share-State Retirement	Current Unrestricted	\$ 191,488.61
134085	1/19/2017	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 75.00
134086	1/19/2017	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 75.00
134087	1/19/2017	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 225.00
134088	1/19/2017	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 268.00
134089	1/19/2017	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 277.42

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134091	1/26/2017	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 21,326.67
134092	1/26/2017	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 506.00
134093	1/26/2017	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 740.29
134094	1/26/2017	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 42.00
134095	1/26/2017	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$ 4,258.00
134096	1/26/2017	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 3.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 38.52
134097	1/26/2017	C & R Auto Salvage	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$ 2,406.50
134098	1/26/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 304.53
134099	1/26/2017	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,638.74
134100	1/26/2017	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$ 984.35
134101	1/26/2017	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,213.99
134102	1/26/2017	Cullum Constructors	Contractual Services	Building Renovation	Current Unrestricted	\$ 10,000.00
134103	1/26/2017	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 878.13
134104	1/26/2017	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 100.00
134105	1/26/2017	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,491.00
134106	1/26/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 179.37
134107	1/26/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 118.45
134108	1/26/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 790.61
134109	1/26/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 309.86
134111	1/26/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 145.00
134112	1/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 48.15
134113	1/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 64.20
134116	1/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 37.45
134117	1/26/2017	Paul D. Jenkins	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,000.00
134118	1/26/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 88.28
134119	1/26/2017	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 592.20
134120	1/26/2017	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 180.00
134121	1/26/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 101.52
134122	1/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.35
134124	1/26/2017	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,760.00
134125	1/26/2017	New Perspectives Media Assoc	Contractual Services	Advertising	Current Unrestricted	\$ 333.33
134126	1/26/2017	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$ 10.00
134127	1/26/2017	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 168.99
134128	1/26/2017	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,424.94
134129	1/26/2017	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
134130	1/26/2017	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$ 69.55
134131	1/26/2017	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 55.86
134133	1/26/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 8.71
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 49.33
134134	1/26/2017	Propane Specialist	Equipment	Educational Equipment	Capital Projects Fund	\$ 13,200.00
134135	1/26/2017	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,705.40
134136	1/26/2017	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$ 219.78
				In State-Meals	Restricted- Adult Education	\$ 50.00
				In State-Priv Auto Mileage	Restricted- Adult Education	\$ 165.86
134137	1/26/2017	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 155.00

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134138	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134139	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134140	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134141	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134142	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134143	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134144	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134145	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134146	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134147	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134148	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134149	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134150	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
134151	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134152	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134153	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134154	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134155	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134156	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
134157	1/26/2017	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$ 131.00
134158	1/26/2017	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 80.00
134159	1/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 67.10
134160	1/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.35
134161	1/26/2017	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 154.50
134162	1/26/2017	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 529.27
134163	1/26/2017	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 157.29
134164	1/26/2017	Staples Business Advantage	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 325.28
				Office Supplies	Current Unrestricted	\$ 17.11
134165	1/26/2017	Ten80 Education Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 816.84
134166	1/26/2017	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 227.50
				Library Materials-Databases	Current Unrestricted	\$ 1,105.58
134167	1/26/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,183.00
				Other Supplies	Current Unrestricted	\$ 48.60
134168	1/26/2017	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$ 752.31
134169	1/26/2017	Uline	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 1,429.93
			Supplies & Materials	Current Supplies	Current Unrestricted	\$ 24.00
134170	1/26/2017	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 49.98
134171	1/26/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,049.94
134172	1/26/2017	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,250.00
134173	1/26/2017	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 105.93
134174	1/26/2017	NAEYCyNational Asso for Edu ofyYoung Child	Fixed Charges	Dues & Memberships	Current Restricted	\$ 1,530.00
134175	1/26/2017	NAEYCyNational Asso for Edu ofyYoung Child	Fixed Charges	Dues & Memberships	Current Restricted	\$ 250.00
134176	1/26/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
134177	1/26/2017	South Carolina Trio	Travel	Out of State-Registration Fees	Current Restricted	\$ 600.00
134178	1/30/2017	OCtech Employee	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$ 97.68