

Orangeburg-Calhoun Technical College
Transparency Report
November 2015

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
126175	11/3/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,903.42
126176	11/3/2015	Clafin University	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$25.00
126177	11/3/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,112.73
126178	11/3/2015	OCtech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$50.00
126179	11/3/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
126180	11/3/2015	SC State Treasurer	Current Liabilities	Payroll W/H-401K Loan	Current Unrestricted	\$170.88
126181	11/3/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,630.00
126182	11/3/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$11,082.69
126183	11/3/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$195.00
126184	11/3/2015	Hilton Rockville Executive Meeting Cnt	Contractual Services	Non-State Employee Travel	Current Restricted	\$3,010.70
126185	11/3/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$452.36
126186	11/3/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$426.65
126187	11/3/2015	National Society of Black Engineers	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,805.00
126188	11/3/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$900.65
126189	11/3/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
126190	11/3/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
126191	11/3/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$352.30
126192	11/3/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
126193	11/3/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
126194	11/3/2015	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$2,656.08
126195	11/3/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,467.38
126197	11/3/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
126198	11/3/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
126199	11/3/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
126200	11/3/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
126201	11/3/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,875.60
126202	11/3/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,100.93
126203	11/3/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$123.82
126204	11/5/2015	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,063.28
126205	11/5/2015	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$568.96
126207	11/5/2015	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$81.00
126209	11/5/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.60
126210	11/5/2015	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$269.81
126211	11/5/2015	Buck Ridge Plantation	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,709.91
126212	11/5/2015	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.65
126213	11/5/2015	Carolina Training Assoc	Equipment	Educational Equipment	Current Restricted	\$18,396.23
126214	11/5/2015	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$214.88
126215	11/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$82.80
126216	11/5/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
126217	11/5/2015	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$800.00
126218	11/5/2015	Commission on Accred for Resp Care	Fixed Charges	Accreditation	Current Unrestricted	\$1,900.00
126219	11/5/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.44
126221	11/5/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$15,798.50
126222	11/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$52.10
126223	11/5/2015	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$95.77
126224	11/5/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$90.40
126225	11/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$709.41
126228	11/5/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$13.89
126229	11/5/2015	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,000.00

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126230	11/5/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$115.31
126231	11/5/2015	OCtech Employee	Supplies & Materials	Postage	Current Unrestricted	\$19.99
126232	11/5/2015	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$185.85
				Maintenance Supplies	Current Unrestricted	\$18.14
126233	11/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.20
126234	11/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$82.80
126235	11/5/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
126236	11/5/2015	The International Spy Museum	Contractual Services	Non-State Employee Travel	Current Restricted	\$358.00
126237	11/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$186.30
126239	11/5/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$59.27
126240	11/5/2015	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$19.24
				Maintenance Supplies	Current Unrestricted	\$51.23
126241	11/5/2015	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$66.96
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$295.88
126242	11/5/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$203.55
126243	11/5/2015	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$95.74
126246	11/5/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$331.94
126247	11/5/2015	Mountain Measurement, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$575.00
126248	11/5/2015	National Society of Black Engineers	Fixed Charges	Dues & Memberships	Current Restricted	\$225.00
126249	11/5/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,329.30
126250	11/5/2015	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.00
126251	11/5/2015	Palmetto Security Cameras	Supplies & Materials	Other Supplies	Current Unrestricted	\$600.00
126252	11/5/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$440.72
126253	11/5/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$267.50
126254	11/5/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$753.06
126255	11/5/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$720.00
126258	11/5/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,589.82
				Emp Share-Police Retirement	Current Unrestricted	\$5,557.30
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,198.92
				Emp Share-State Retirement	Current Unrestricted	\$186,887.39
126259	11/5/2015	SC State University	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$80.00
126260	11/5/2015	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
126262	11/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$29.90
					Current Unrestricted	\$69.00
				Non-Deductible Meals	Current Restricted	\$7.00
					Current Unrestricted	\$7.00
126264	11/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.15
126265	11/5/2015	S C U - Development Testing Program	Contractual Services	Other Contractual Services	Current Unrestricted	\$432.00
126267	11/5/2015	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.19
126268	11/5/2015	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,249.50
126269	11/5/2015	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$651.40
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$3,879.54
				Payroll W/H-State Dental	Current Unrestricted	\$172.74
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,319.48
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$109,455.40
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,896.14
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,295.14
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$521.42
126270	11/5/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.89
126271	11/5/2015	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$987.85
126272	11/5/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$38.25

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126273	11/5/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$266.25
126274	11/5/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,365.57
126277	11/5/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$465.53
126278	11/5/2015	Woody's Pawn & Jewelry	Supplies & Materials	Other Supplies	Current Unrestricted	\$493.88
126279	11/5/2015	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$406.00
126280	11/5/2015	Xerox Corp	Fixed Charges	Rental - Other	Current Unrestricted	\$129.42
126281	11/5/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$661.44
				Out of State-Meals	Current Unrestricted	\$98.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$31.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$44.85
126282	11/12/2015	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$89.00
126283	11/12/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$670.50
126285	11/12/2015	Aercor Wireless, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,673.43
126286	11/12/2015	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Restricted	\$500.00
126287	11/12/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$706.10
126288	11/12/2015	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$428.00
126289	11/12/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$698.71
126290	11/12/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$278.03
126291	11/12/2015	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$1,710.51
				Supplies & Materials	Current Unrestricted	\$183.61
126293	11/12/2015	Business Cards Tomorrow	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$26.48
126295	11/12/2015	CACRAO	Fixed Charges	Office Supplies	Current Unrestricted	\$26.48
126296	11/12/2015	Calhoun Times	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
126297	11/12/2015	Calhoun Times	Fixed Charges	Subscriptions	Current Unrestricted	\$20.00
126297	11/12/2015	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$726.57
126298	11/12/2015	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,776.58
126299	11/12/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,306.07
126300	11/12/2015	Center for Credentialing Education Inc	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$40.00
126301	11/12/2015	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,419.50
126302	11/12/2015	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$299.00
126303	11/12/2015	Compendium Library Services	Fixed Charges	Subscriptions	Current Unrestricted	\$1,192.00
126304	11/12/2015	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
126305	11/12/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,482.17
126307	11/12/2015	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,834.00
126308	11/12/2015	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$738.00
126309	11/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,028.27
126310	11/12/2015	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,231.10
				Supplies & Materials	Current Unrestricted	\$946.63
126311	11/12/2015	OCtech Employee	Travel	Office Supplies	Current Unrestricted	\$946.63
				Out of State-Air Travel	Current Unrestricted	\$213.20
				Out of State-Lodging	Current Unrestricted	\$515.22
				Out of State-Meals	Current Unrestricted	\$87.00
				Out of State-Other Trans	Current Unrestricted	\$84.83
126313	11/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.67
126314	11/12/2015	Golden Kernel Pecan Co. Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.00
126316	11/12/2015	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$131.70
126317	11/12/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$823.25
126319	11/12/2015	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,607.80
126320	11/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
126321	11/12/2015	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$112.74
126322	11/12/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$169.05
126324	11/12/2015	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$118.61
126326	11/12/2015	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,110.99
126327	11/12/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00

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126328	11/12/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$800.36
126329	11/12/2015	Lawmen's Safety Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$62.45
126330	11/12/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$313.20
				Educational Supplies	Current Unrestricted	\$168.04
				General Repair Supplies	Current Unrestricted	\$203.36
				Lawn/Grounds Supplies	Current Unrestricted	\$81.66
				Other Supplies	Current Unrestricted	\$513.66
126332	11/12/2015	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$139.24
				Other Supplies	Current Unrestricted	\$8.05
126333	11/12/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
126335	11/12/2015	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.23
126336	11/12/2015	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$567.87
126337	11/12/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,449.42
126340	11/12/2015	National Business Educ Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$85.00
126341	11/12/2015	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$170.00
126342	11/12/2015	Learning Foward	Supplies & Materials	Other Supplies	Current Restricted	\$40.50
126343	11/12/2015	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,600.00
126344	11/12/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
126345	11/12/2015	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$225.00
126346	11/12/2015	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$39.92
					Current Unrestricted	\$96.39
126347	11/12/2015	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,275.00
126348	11/12/2015	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$125.10
126349	11/12/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,250.00
126350	11/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$331.20
126351	11/12/2015	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$216.20
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$26.00
				Out of State-Priv Auto Mileage	Current Restricted	\$40.26
126352	11/12/2015	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$91.44
126353	11/12/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$59.92
126354	11/12/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,052.35
126355	11/12/2015	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$2,313.34
126357	11/12/2015	S&ME, Inc.	Contractual Services	Other Contractual Services	Capital Projects Fund	\$465.90
126358	11/12/2015	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$320.18
126360	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126361	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126362	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126363	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126364	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126365	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126366	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126367	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126368	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126369	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126372	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
126373	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
126374	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
126375	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
126376	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
126377	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
126378	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

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126379	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
126380	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
126381	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
126382	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
126383	11/12/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
126384	11/12/2015	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
126385	11/12/2015	SCAACE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$330.00
126386	11/12/2015	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,277.46
126387	11/12/2015	SCBEAySC Business Education Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
126390	11/12/2015	Sifco Mechanical	Contractual Services	Other Contractual Services	Capital Projects Fund	\$44,013.65
126391	11/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$59.67
126394	11/12/2015	SACSCOC	Supplies & Materials	Other Supplies	Current Unrestricted	\$500.00
126395	11/12/2015	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$575.00
126396	11/12/2015	Mary L. Spencer	Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$633.44
126397	11/12/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$105.15
126398	11/12/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$607.41
126399	11/12/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,251.00
126401	11/12/2015	Unified A V System	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$569.24
126402	11/12/2015	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$388.04
126403	11/12/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.19
					Current Unrestricted	\$616.32
126405	11/12/2015	Xerox Corp	Fixed Charges	Rental - Other	Current Unrestricted	\$94.41
126406	11/12/2015	SC Technical College System	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$76,152.71
			Fixed Charges	Insurance - State	Current Unrestricted	\$6,852.48
126407	11/19/2015	ABET	Fixed Charges	Accreditation	Current Unrestricted	\$1,350.00
126408	11/19/2015	G B C	Supplies & Materials	Office Supplies	Current Unrestricted	\$371.42
126409	11/19/2015	Act	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$21.75
126410	11/19/2015	Act	Supplies & Materials	Other Supplies	Current Unrestricted	\$43.75
126412	11/19/2015	Amchar Wholesale	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$437.63
126413	11/19/2015	Amerigas	Contractual Services	General Repair	Current Unrestricted	-\$85.60
			Supplies & Materials	Fuel	Current Unrestricted	\$461.77
126414	11/19/2015	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$447.30
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,072.51
				Data Processing Supplies	Current Unrestricted	\$1,417.09
				Educational Supplies	Current Restricted	\$161.36
				Maintenance Supplies	Current Unrestricted	\$14.08
				Multi Media Supplies	Current Unrestricted	\$614.92
				Office Supplies	Current Unrestricted	\$96.85
				Other Supplies	Current Unrestricted	\$1,042.87
				Postage	Current Unrestricted	\$49.00
			Travel	In State-Registration Fees	Current Unrestricted	\$272.37
				Out of State-Air Travel	Current Restricted	\$1,160.40
					Current Unrestricted	\$1,992.79
				Out of State-Registration Fees	Current Restricted	\$560.00
126418	11/19/2015	Bull Swamp Steel	Supplies & Materials	Educational Supplies	Current Unrestricted	\$96.30
126419	11/19/2015	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
126420	11/19/2015	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,216.00
126422	11/19/2015	Catering for All Occassions	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,367.00
126423	11/19/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$509.43
126424	11/19/2015	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$799.25
126425	11/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$132.05
126426	11/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.85

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126427	11/19/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,150.00
126428	11/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.15
126429	11/19/2015	OCtech Employee	Travel	In State-Meals	Current Restricted	\$7.00
				In State-Priv Auto Mileage	Current Restricted	\$96.60
126430	11/19/2015	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$709.32
126431	11/19/2015	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,139.19
126432	11/19/2015	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$95.77
			Supplies & Materials	Other Supplies	Current Unrestricted	\$471.20
126433	11/19/2015	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$110.75
126434	11/19/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$79.26
				Out of State-Lodging	Current Unrestricted	\$446.13
				Out of State-Meals	Current Unrestricted	\$57.00
126436	11/19/2015	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$669.98
126437	11/19/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$927.47
126439	11/19/2015	The Garland Co.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$293.24
126440	11/19/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$298.74
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$172.94
126441	11/19/2015	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$113.67
126443	11/19/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
126444	11/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$26.00
				In State-Priv Auto Mileage	Current Unrestricted	\$44.62
126445	11/19/2015	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$809.00
126447	11/19/2015	Campus Labs	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,954.62
126449	11/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.00
126450	11/19/2015	Janway	Supplies & Materials	Educational Supplies	Current Unrestricted	\$106.66
126453	11/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$64.58
126454	11/19/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$94.16
				Other Supplies	Current Unrestricted	\$64.20
126456	11/19/2015	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$588.63
126457	11/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$124.20
126458	11/19/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$24.39
126459	11/19/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$127.34
126460	11/19/2015	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
126462	11/19/2015	On Tapp Productions	Contractual Services	Other Contractual Services	Current Unrestricted	\$271.33
126463	11/19/2015	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$98.47
126464	11/19/2015	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Capital Projects Fund	\$19,963.00
126465	11/19/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$489.93
126466	11/19/2015	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$273.70
				Out of State-Meals	Current Restricted	\$41.00
126467	11/19/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
126468	11/19/2015	Pollock Financial	Fixed Charges	Rental - Other	Restricted- Adult Education	\$235.92
126470	11/19/2015	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$295.48
126471	11/19/2015	State Fiscal Accountability Authority	Supplies & Materials	Other Supplies	Capital Projects Fund	\$15,137.82
126472	11/19/2015	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$366.05
126473	11/19/2015	Scorebuilders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$130.00
126474	11/19/2015	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
126475	11/19/2015	Simtronics	Supplies & Materials	Educational Software	Current Unrestricted	\$300.00
126476	11/19/2015	OCtech Employee	Travel	In State-Meals	Current Restricted	\$7.00
				In State-Priv Auto Mileage	Current Restricted	\$125.35
126477	11/19/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$26.37
126478	11/19/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$324.30

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126478	11/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$26.00
				In State-Priv Auto Mileage	Current Unrestricted	\$181.70
126479	11/19/2015	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$177.37
126481	11/19/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,052.93
126482	11/19/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$603.12
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$66.00
126483	11/19/2015	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
126484	11/19/2015	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$2,345.75
126485	11/19/2015	W&B Enterprises	Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$1,244.41
126486	11/19/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$211.06
126487	11/19/2015	OCtech Employee	Travel	Local Instructional Travel	Current Restricted	\$80.50
126488	11/19/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
126489	11/19/2015	Winthrop University	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$550.04
126490	11/19/2015	Y P	Contractual Services	Advertising	Current Unrestricted	\$99.00
126491	11/23/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
126492	11/25/2015	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
126493	11/25/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,930.08
126494	11/25/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$364.50
126495	11/25/2015	Alexander C. Watson, IV	Contractual Services	Other Contractual Services	Current Restricted	\$4,500.00
126496	11/25/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$228.66
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$184.00
126497	11/25/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$185.00
126499	11/25/2015	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
126500	11/25/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$10.35
126501	11/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$90.16
				Non-Deductible Meals	Current Restricted	\$7.00
126502	11/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.35
				Non-Deductible Meals	Current Unrestricted	\$7.00
126503	11/25/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$390.00
126504	11/25/2015	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$606.81
				Out of State-Meals	Current Restricted	\$112.00
				Out of State-Misc Travel	Current Restricted	\$48.00
				Out of State-Other Trans	Current Restricted	\$111.68
				Out of State-Priv Auto Mileage	Current Restricted	\$48.16
126505	11/25/2015	Environmental Sys Research Inst	Supplies & Materials	Educational Software	Current Unrestricted	\$267.50
126506	11/25/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$87.45
126509	11/25/2015	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$177.78
126510	11/25/2015	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$152.25
126511	11/25/2015	Interstate Battery System	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$49.68
126513	11/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$64.20
				Out of State-Lodging	Current Restricted	\$606.81
				Out of State-Meals	Current Restricted	\$96.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$85.22
126514	11/25/2015	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.62
126515	11/25/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$228.66
				In State-Meals	Current Unrestricted	\$38.00
126517	11/25/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$859.32
126518	11/25/2015	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$724.00
126519	11/25/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$26.94
126521	11/25/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00

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126522	11/25/2015	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,168.36
126523	11/25/2015	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$9,432.05
126524	11/25/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$275.42