

Orangeburg-Calhoun Technical College
Transparency Report
March 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
128733	3/3/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,209.40
128734	3/3/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$286.25
128735	3/3/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,020.77
128736	3/3/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$466.56
128737	3/3/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$451.80
				Out of State-Meals	Current Unrestricted	\$87.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$234.00
128738	3/3/2016	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
128739	3/3/2016	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$113.73
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$79.35
				Lawn/Grounds Supplies	Current Unrestricted	\$374.82
128741	3/3/2016	Carolina Jack & Lift	Contractual Services	General Repair	Current Unrestricted	\$523.60
128742	3/3/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,230.77
128743	3/3/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,336.50
128744	3/3/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,285.36
128745	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.69
128746	3/3/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,458.69
128747	3/3/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$349.65
				In State-Meals	Current Unrestricted	\$75.00
				In State-Priv Auto Mileage	Current Unrestricted	\$207.36
128748	3/3/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$904.00
128750	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$50.11
128751	3/3/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$319.50
128752	3/3/2016	Ellucian	Travel	Out of State-Registration Fees	Current Unrestricted	\$2,450.00
128753	3/3/2016	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$119.80
128754	3/3/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$1,041.66
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,479.95
128755	3/3/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$121.24
128756	3/3/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$45.79
128757	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$96.23
128758	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.36
128759	3/3/2016	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$587.79
128760	3/3/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,147.05
128761	3/3/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$32.59
128762	3/3/2016	Gallery Collection	Supplies & Materials	Office Supplies	Current Restricted	\$1,216.60
128763	3/3/2016	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$1,008.00
128764	3/3/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
128765	3/3/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$125.49
				General Repair Supplies	Current Unrestricted	\$29.16
				Maintenance Supplies	Current Unrestricted	\$79.18
128766	3/3/2016	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
128767	3/3/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$155.50
128769	3/3/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$24.56
128770	3/3/2016	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$331.79
128771	3/3/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$339.46
128772	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.15
128773	3/3/2016	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$2,095.43

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128773	3/3/2016	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$55.18
128774	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
128775	3/3/2016	Casey M. McMillian	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
128776	3/3/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,690.73
128777	3/3/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$348.16
128778	3/3/2016	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
128779	3/3/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,765.16
128783	3/3/2016	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$21.64
128784	3/3/2016	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$271.20
				General Repair Supplies	Current Unrestricted	\$753.74
				Maintenance Supplies	Current Unrestricted	\$31.07
128786	3/3/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,188.92
128787	3/3/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,368.13
128788	3/3/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$260.28
128790	3/3/2016	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$198.23
					Restricted- Adult Education	\$40.87
128791	3/3/2016	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$502.56
128792	3/3/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$265.26
128793	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128794	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128795	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128796	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128797	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128798	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128799	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128800	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128801	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128802	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128803	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128804	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128805	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
128806	3/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
128807	3/3/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$265.83
128808	3/3/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
128809	3/3/2016	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
128810	3/3/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
128811	3/3/2016	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,080.75
128813	3/3/2016	Sheraton New Orleans Hotel	Travel	Out of State-Lodging	Current Unrestricted	\$866.18
128814	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.56
128815	3/3/2016	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$945.00
128816	3/3/2016	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$272.50
128817	3/3/2016	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$159.61
128818	3/3/2016	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
128819	3/3/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$315.00
128820	3/3/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,533.71
128821	3/3/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$405.08
128822	3/3/2016	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.97
128825	3/3/2016	U S Medical Specialties	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$993.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$914.48
128826	3/3/2016	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00

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128827	3/3/2016	Uline	Supplies & Materials	Other Supplies	Current Unrestricted	\$775.57
128828	3/3/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$210.07
128829	3/3/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$66.79
128830	3/3/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
128832	3/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$34.56
128833	3/9/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$718.36
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$3,328.76
				Payroll W/H-State Dental	Current Unrestricted	\$103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,015.24
				Payroll W/H-State Health	Current Unrestricted	\$2,867.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$114,221.96
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,421.72
				Payroll W/H-State Vision	Current Unrestricted	\$57.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,344.14
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$595.40
128834	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.14
				Non-Deductible Meals	Current Unrestricted	\$7.00
128835	3/10/2016	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
128836	3/10/2016	American Cancer Society	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
128837	3/10/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,177.00
128838	3/10/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$66.00
128839	3/10/2016	Bank of America	Contractual Services	Building Renovation	Current Unrestricted	\$520.97
			Current Liabilities	Entrepreneurship Club	Current Unrestricted	\$317.45
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$68.37
				Data Processing Supplies	Current Unrestricted	\$1,493.04
				Educational Supplies	Current Restricted	\$234.89
					Current Unrestricted	\$978.33
					Restricted- Adult Education	\$187.50
				General Repair Supplies	Current Unrestricted	\$280.45
				Library Materials-Books	Current Unrestricted	\$639.16
				Maintenance Supplies	Current Unrestricted	\$11.92
				Office Supplies	Current Unrestricted	\$82.41
				Other Supplies	Current Restricted	\$1,147.08
			Travel	In State-Registration Fees	Current Unrestricted	\$901.29
					Current Restricted	\$130.00
					Current Unrestricted	\$27.37
				Out of State-Air Travel	Current Restricted	\$910.10
					Current Unrestricted	\$3,811.90
				Out of State-Registration Fees	Current Unrestricted	\$2,195.00
128845	3/10/2016	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
128846	3/10/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$201.27
128847	3/10/2016	Octech Student	Other	Scholarships	Current Restricted	\$133.50
128848	3/10/2016	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$291.15
128849	3/10/2016	Doug's Tree Removal	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,450.00
128851	3/10/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$239.80
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$122.04
128852	3/10/2016	Fastenal Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$275.90
128853	3/10/2016	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,884.35

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128854	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$124.20
128855	3/10/2016	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,449.75
128856	3/10/2016	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$333.81
128857	3/10/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$106.41
128858	3/10/2016	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
128860	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.97
128861	3/10/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$146.88
128863	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.03
128864	3/10/2016	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$46.44
128865	3/10/2016	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$793.68
					Current Unrestricted	\$99.00
				Out of State-Meals	Current Restricted	\$112.00
				Out of State-Misc Travel	Current Restricted	\$48.00
				Out of State-Priv Auto Mileage	Current Restricted	\$35.00
128866	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.63
128867	3/10/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$34.13
128868	3/10/2016	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$237.60
128869	3/10/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$670.00
128870	3/10/2016	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$43.26
				Educational Supplies	Current Restricted	\$52.76
				General Repair Supplies	Current Unrestricted	\$5.91
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$134.02
				Lawn/Grounds Supplies	Current Unrestricted	\$417.56
				Maintenance Supplies	Current Unrestricted	\$151.30
				Other Supplies	Current Unrestricted	\$60.40
128873	3/10/2016	Masimo	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,203.24
					Current Unrestricted	\$439.66
128874	3/10/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$400.26
				In State-Meals	Current Unrestricted	\$61.00
				In State-Priv Auto Mileage	Current Unrestricted	\$159.84
128875	3/10/2016	Midlands Technical College	Contractual Services	Ed & Training - State	Current Restricted	\$579.00
128876	3/10/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$30.81
128877	3/10/2016	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$105.00
128878	3/10/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
128879	3/10/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
128881	3/10/2016	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$38.52
128882	3/10/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,929.05
128884	3/10/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,241.99
				Emp Share-Police Retirement	Current Unrestricted	\$6,585.19
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,769.08
				Emp Share-State Retirement	Current Unrestricted	\$184,371.92
128885	3/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$58.00
				Non-Deductible Meals	Current Restricted	\$7.00
128886	3/10/2016	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$59.95
128887	3/10/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$400.26
				In State-Meals	Current Unrestricted	\$61.00
				In State-Priv Auto Mileage	Current Unrestricted	\$181.44
128888	3/10/2016	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
128889	3/10/2016	Swygert and Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$5,717.50

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128890	3/10/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$950.00
128891	3/10/2016	Times & Democrat	Contractual Services	Printing	Current Unrestricted	\$1,545.00
128892	3/10/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$116.55
				In State-Meals	Current Unrestricted	\$25.00
128893	3/10/2016	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
128894	3/10/2016	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$370.43
128896	3/10/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$533.27
128897	3/10/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.34
					Current Unrestricted	\$545.14
128898	3/10/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$28.89
128900	3/10/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$668.12
128901	3/10/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$431.55
128903	3/10/2016	Xerox Corp	Fixed Charges	Rental - Other	Current Unrestricted	\$90.62
128904	3/10/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
128905	3/10/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
128906	3/10/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
128907	3/17/2016	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$10,750.00
128908	3/17/2016	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$14.50
128909	3/17/2016	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$159.61
128910	3/17/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$340.20
128911	3/17/2016	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$512.53
128912	3/17/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$588.50
128913	3/17/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$695.14
128915	3/17/2016	Dick Blick Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$120.06
128921	3/17/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$174.50
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$194.40
128922	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$62.64
				Non-Deductible Meals	Restricted- Adult Education	\$7.00
128923	3/17/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,060.00
128924	3/17/2016	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$999.99)	Capital Projects Fund	\$1,474.63
128925	3/17/2016	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$658.05
128928	3/17/2016	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$840.71
128930	3/17/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,621.09
128931	3/17/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$239.80
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$109.08
128932	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$50.00
128933	3/17/2016	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
128935	3/17/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$426.00
128936	3/17/2016	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$793.68
					Current Unrestricted	\$99.00
				Out of State-Meals	Current Restricted	\$112.00
				Out of State-Misc Travel	Current Restricted	\$98.00
				Out of State-Other Trans	Current Restricted	\$152.00
				Out of State-Priv Auto Mileage	Current Restricted	\$41.04
128937	3/17/2016	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$194.25
128938	3/17/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$9.66
128940	3/17/2016	Fish Window Cleaning	Contractual Services	Housekeeping Services	Current Unrestricted	\$300.00
128941	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.44

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128943	3/17/2016	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,917.16
128946	3/17/2016	The Garland Co.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$191.49
128947	3/17/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$332.56
				Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$259.20
				Out of State-Registration Fees	Current Unrestricted	\$280.00
128952	3/17/2016	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
128956	3/17/2016	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
128957	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
128958	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$102.60
128959	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.34
128962	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.92
128963	3/17/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
128965	3/17/2016	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$289.44
128966	3/17/2016	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$183.60
128967	3/17/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$455.00
128970	3/17/2016	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,816.90
128971	3/17/2016	Snap on	Fixed Charges	Subscriptions	Current Unrestricted	\$1,175.93
128972	3/17/2016	Morehouse Huber Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$3,184.32
128973	3/17/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
128974	3/17/2016	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,195.15
128975	3/17/2016	National Academic Adv Assoc	Travel	Out of State-Registration Fees	Current Unrestricted	\$140.00
128976	3/17/2016	Netsupport	Supplies & Materials	Educational Software	Current Unrestricted	\$180.00
128979	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$51.84
128980	3/17/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$224.70
128981	3/17/2016	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$160.00
128982	3/17/2016	OCTC	Contractual Services	Printing	Current Unrestricted	\$25.08
			Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$1,400.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$125.00
					Restricted- Adult Education	\$73.07
128983	3/17/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,214.00
128984	3/17/2016	Pollock Financial	Fixed Charges	Rental - Other	Restricted- Adult Education	\$315.05
128986	3/17/2016	Pro Lighting	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$189.92
128987	3/17/2016	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
128992	3/17/2016	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
			Travel	In State-Registration Fees	Current Unrestricted	\$195.00
128993	3/17/2016	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$324.60
128994	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
128995	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
128996	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
128997	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
128998	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
128999	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129000	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129001	3/17/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129002	3/17/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
129003	3/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$50.22
129005	3/17/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$21.62
129007	3/17/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$98.45
129009	3/17/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$133.50

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129009	3/17/2016	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,052.93
129010	3/17/2016	Unified A V System	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$546.96
129011	3/17/2016	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,470.00
129013	3/22/2016	Hyatt Regency ChicagoyHyatt Regency Greenville	Travel	Out of State-Lodging	Current Unrestricted	\$1,952.16
129015	3/22/2016	Boston 1927 Lessee	Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$1,119.36
129016	3/24/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.78
129017	3/24/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$588.50
129018	3/24/2016	A E I R S	Travel	Out of State-Registration Fees	Current Restricted	\$275.00
129019	3/24/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$166.50
129021	3/24/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$26.48
					Current Unrestricted	\$26.48
129022	3/24/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.80
129023	3/24/2016	C C N Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
129024	3/24/2016	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$487.50
129025	3/24/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,977.20
129026	3/24/2016	Cavins Inc	Contractual Services	General Repair	Current Unrestricted	\$237.00
129027	3/24/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$181.56
129031	3/24/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
129032	3/24/2016	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$9.00
					Current Restricted	\$127.44
129033	3/24/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
129034	3/24/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$91.49
129035	3/24/2016	Forms & Supply Inc	Contractual Services	Printing	Current Unrestricted	\$97.24
129036	3/24/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$640.42
129037	3/24/2016	The Garland Co.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$304.23
129038	3/24/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$221.97
					Current Unrestricted	\$7.00
129040	3/24/2016	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.80
129041	3/24/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
129042	3/24/2016	Signs Plus	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,005.30
129044	3/24/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$1,908.78
					Current Unrestricted	\$1,162.32
129047	3/24/2016	N A C T E I	Travel	Out of State-Registration Fees	Current Unrestricted	\$395.00
129048	3/24/2016	National Assoc Campus Safety Admin	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
129049	3/24/2016	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.54
129050	3/24/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$378.56
129051	3/24/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$213.84
129052	3/24/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
					Current Unrestricted	\$2,000.00
129053	3/24/2016	Pollock Financial	Supplies & Materials	Office Supplies	Current Unrestricted	\$234.28
129054	3/24/2016	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$406.60
129055	3/24/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,440.00
129056	3/24/2016	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$825.12
129057	3/24/2016	SC Budget and Control Board	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
129058	3/24/2016	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,417.02
129059	3/24/2016	Seal Maxx	Contractual Services	Deferred Maintenance	Current Unrestricted	\$2,450.00
129060	3/24/2016	Trayco of SC Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$2,493.92
					Current Unrestricted	\$440.13
129061	3/24/2016	Tiger Supplies	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$7,600.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,916.99

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129062	3/24/2016	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$455.00
129063	3/24/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.49
129064	3/24/2016	Venture Respiratory	Supplies & Materials	Other Supplies	Current Unrestricted	\$568.33
129065	3/24/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,755.81
129068	3/24/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
129069	3/24/2016	Y P	Contractual Services	Advertising	Current Unrestricted	\$99.00
129070	3/28/2016	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$163.14
129071	3/28/2016	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$425.00
129072	3/28/2016	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$83.44
				Other Supplies	Current Restricted	\$19.71
					Current Unrestricted	\$61.05
129073	3/31/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,020.77
129074	3/31/2016	ASRT	Supplies & Materials	Educational Supplies	Current Restricted	\$1,404.95
129075	3/31/2016	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,360.00
129077	3/31/2016	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.60
129079	3/31/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,004.66
129080	3/31/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$705.25
129081	3/31/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,251.66
129082	3/31/2016	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,499.98
129083	3/31/2016	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$131.46
129084	3/31/2016	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$377.80
129085	3/31/2016	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$38,765.00
129086	3/31/2016	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
129087	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.39
129088	3/31/2016	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$181.10
129089	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$86.40
129090	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$961.00
129091	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.39
129093	3/31/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$690.09
129095	3/31/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
129096	3/31/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$686.63
				Out of State-Meals	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$25.30
				Out of State-Priv Auto Mileage	Current Unrestricted	\$16.20
129097	3/31/2016	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
129098	3/31/2016	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$120.00
129099	3/31/2016	JJ Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$155.50
				Purchases for Resale-Bookstore	Current Unrestricted	\$116.62
129101	3/31/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
129102	3/31/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$352.15
129104	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.62
129105	3/31/2016	MACS Worldwide	Fixed Charges	Dues & Memberships	Current Unrestricted	\$140.00
129106	3/31/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,719.36
129107	3/31/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$348.16
129108	3/31/2016	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,944.04
			Supplies & Materials	Educational Supplies	Current Restricted	\$207.81
					Current Unrestricted	\$48.60
129109	3/31/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$289.77
				In State-Meals	Current Unrestricted	\$37.00
				In State-Misc Travel	Current Unrestricted	\$19.24

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129109	3/31/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$166.32
129110	3/31/2016	N A C T E I	Travel	Out of State-Registration Fees	Current Unrestricted	\$395.00
129111	3/31/2016	Dempsey Wood Products	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,471.25
129112	3/31/2016	NCTEyNational Council TeacheryIn English	Travel	Out of State-Registration Fees	Current Unrestricted	\$260.00
129113	3/31/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,192.92
129114	3/31/2016	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$21.23
129115	3/31/2016	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$133.81
129116	3/31/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
129117	3/31/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$674.41
129118	3/31/2016	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$3,256.01
129120	3/31/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$265.26
129121	3/31/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$211.86
129122	3/31/2016	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$182.87
129123	3/31/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
129124	3/31/2016	Savannah Marriott Riverfront	Travel	Out of State-Lodging	Current Unrestricted	\$536.67
129125	3/31/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$307.75
129126	3/31/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$82.50
129127	3/31/2016	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
129128	3/31/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Restricted	\$28.93
					Current Unrestricted	\$28.33
129129	3/31/2016	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$439.65
129130	3/31/2016	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
129131	3/31/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$718.36
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$3,328.76
				Payroll W/H-State Dental	Current Unrestricted	\$103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,975.04
				Payroll W/H-State Health	Current Unrestricted	\$2,406.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$115,144.52
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,407.60
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,330.14
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$582.70
129132	3/31/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.89
129133	3/31/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,533.71
129135	3/31/2016	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
129136	3/31/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$11.79
129137	3/31/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$533.27
129138	3/31/2016	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
129139	3/31/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,845.47
129140	3/31/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,245.50
129141	3/31/2016	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$2,185.14
129142	3/31/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$177.94
129143	3/31/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$1,161.66
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,639.95
129144	3/31/2016	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$843.11
129145	3/31/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$81.00
129146	3/31/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$552.00
129147	3/31/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$686.63
				Out of State-Meals	Current Unrestricted	\$82.00

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129147	3/31/2016	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$25.30
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.12