

Orangeburg-Calhoun Technical College
Transparency Report
October 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
132995	10/4/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,196.66
132996	10/4/2016	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,776.38
132997	10/4/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$74.62
132998	10/4/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$118.57
132999	10/4/2016	Imaging Solutions & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.35
133000	10/4/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$352.15
133001	10/4/2016	Pollock Financial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,605.00
133002	10/4/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,850.02
				Emp Share-Police Retirement	Current Unrestricted	\$7,245.49
				Emp Share-Retiree's Retirement	Current Unrestricted	\$39,254.07
				Emp Share-State Retirement	Current Unrestricted	\$190,310.68
133003	10/4/2016	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$689.05
133004	10/4/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$718.96
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$2,867.48
				Payroll W/H-State Dental	Current Unrestricted	\$103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,995.86
				Payroll W/H-State Health	Current Unrestricted	\$2,406.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$116,814.22
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,404.77
				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	\$591.88
133006	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.24
133007	10/13/2016	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,775.00
133008	10/13/2016	Bank of America	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$822.40
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,169.54
				Educational Supplies	Current Restricted	\$156.87
					Current Unrestricted	\$654.34
					Restricted- Adult Education	\$75.00
				General Repair Supplies	Current Unrestricted	\$106.99
				Multi Media Supplies	Current Unrestricted	\$1,046.86
				Office Supplies	Current Unrestricted	\$147.49
				Other Supplies	Current Restricted	\$14.21
					Current Unrestricted	\$235.91
				Postage	Current Unrestricted	\$47.00
			Travel	In State-Registration Fees	Current Restricted	\$850.00
				Out of State-Air Travel	Current Restricted	\$304.20
					Current Unrestricted	\$1,478.30
				Out of State-Registration Fees	Current Unrestricted	\$1,000.00
133012	10/13/2016	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$97.00
133013	10/13/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.50
133014	10/13/2016	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$453.60
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	-\$93.52
133015	10/13/2016	Bojangles	Supplies & Materials	Other Supplies	Current Unrestricted	\$304.55
133016	10/13/2016	Branham Roofing Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$4,410.00
133017	10/13/2016	Camcor	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,802.65
133018	10/13/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,030.04
133019	10/13/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$261.33
				Out of State-Lodging	Current Restricted	\$780.13

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133019	42656	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$130.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Priv Auto Mileage	Current Restricted	\$64.80
133020	10/13/2016	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$93.00
133021	10/13/2016	Goshen Service Center	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$260.16
133022	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$35.10
133023	10/13/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$155.52
133024	10/13/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,020.00
133025	10/13/2016	C A P T E	Fixed Charges	Accreditation	Current Unrestricted	\$4,000.00
133026	10/13/2016	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
133027	10/13/2016	Cxtec Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$788.43
133028	10/13/2016	Data Recognition Corp	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$731.68
133029	10/13/2016	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
133030	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.22
				Non-Deductible Meals	Current Unrestricted	\$7.00
133031	10/13/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,007.27
133032	10/13/2016	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
133033	10/13/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$92.95
133034	10/13/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,304.97
133035	10/13/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$870.53
133036	10/13/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$257.62
133037	10/13/2016	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$628.83
133038	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.28
133039	10/13/2016	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$342.32
133040	10/13/2016	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
133041	10/13/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$168.50
133042	10/13/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$71.59
133043	10/13/2016	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$13.52
				Lawn/Grounds Supplies	Current Unrestricted	\$25.66
133044	10/13/2016	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$63.43
133045	10/13/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$503.76
133046	10/13/2016	L G Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$541.65
133047	10/13/2016	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$50.00
133048	10/13/2016	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,173.45
133049	10/13/2016	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$74.99
				Maintenance Supplies	Current Unrestricted	\$462.30
133050	10/13/2016	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$61.48
				General Repair Supplies	Current Unrestricted	\$408.42
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$178.90
				Lawn/Grounds Supplies	Current Unrestricted	\$161.33
				Maintenance Supplies	Current Unrestricted	\$22.71
				Other Supplies	Current Unrestricted	\$12.67
133052	10/13/2016	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$73.74
133054	10/13/2016	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$905.40
133055	10/13/2016	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$307.29
133056	10/13/2016	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$360.00
133057	10/13/2016	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
133059	10/13/2016	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,950.00
133060	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$181.81
133061	10/13/2016	Omni Shoreham Hotel	Travel	Out of State-Lodging	Current Restricted	\$882.81
133062	10/13/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,422.42
133063	10/13/2016	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00

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133064	10/13/2016	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,767.00
133065	10/13/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$161.73
				In State-Meals	Current Restricted	\$18.00
				In State-Priv Auto Mileage	Current Restricted	\$81.00
133066	10/13/2016	OCtech Employee	Travel	In State-Meals	Current Restricted	\$18.00
133068	10/13/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$28.66
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$162.39
133069	10/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$370.44
133070	10/13/2016	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$838.80
133071	10/13/2016	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$81.99
133072	10/13/2016	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$220.47
133073	10/13/2016	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$9,421.00
133074	10/13/2016	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$99.45
133075	10/13/2016	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,886.74
				A/P - PBI Indirect Cost	Current Unrestricted	\$3,330.29
				A/P - STEP	Current Unrestricted	\$862.80
133076	10/13/2016	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
133077	10/13/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$385.00
133078	10/13/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$192.78
133079	10/13/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$194.40
133080	10/13/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$76.50
133081	10/13/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$239.85
133082	10/13/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.35
					Current Unrestricted	\$527.88
133083	10/13/2016	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$519.99
133084	10/13/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$77.38
133086	10/13/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$72.45
133087	10/13/2016	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,665.79
133088	10/13/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
133089	10/13/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
133170	10/20/2016	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$8.00
133171	10/20/2016	AARC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$64.77
133172	10/20/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.28
				In State-Registration Fees	Current Unrestricted	\$25.00
133173	10/20/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$700.92
133174	10/20/2016	Plain Or Fancy Sign	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$184.04
133175	10/20/2016	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$8,131.00
133176	10/20/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.32
133177	10/20/2016	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$497.72
133178	10/20/2016	Central Carolina Technical College	Supplies & Materials	Other Supplies	Current Unrestricted	\$125.00
133179	10/20/2016	Commisson Accreditation	Fixed Charges	Accreditation	Current Unrestricted	\$1,900.00
133180	10/20/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$500.00
133181	10/20/2016	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
133182	10/20/2016	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,555.79
133183	10/20/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,643.42
133184	10/20/2016	OCtech Employee	Travel	In State-Other Trans	Current Unrestricted	\$42.12
133185	10/20/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$92.95
133186	10/20/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$257.40
133187	10/20/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$284.07
				Out of State-Priv Auto Mileage	Current Unrestricted	\$118.18

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133188	10/20/2016	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$452.27
133189	10/20/2016	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$68.44
133191	10/20/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,112.33
133192	10/20/2016	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$195.00
133193	10/20/2016	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
133194	10/20/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$198.72
133195	10/20/2016	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$301.11
133196	10/20/2016	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$721.18
					Current Unrestricted	\$603.48
133197	10/20/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.32
133198	10/20/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
133199	10/20/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$996.81
133200	10/20/2016	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$4,369.66
				Other Contractual Services	Capital Projects Fund	\$949.50
133201	10/20/2016	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,244.84
133202	10/20/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$612.00
133203	10/20/2016	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$612.10
133204	10/20/2016	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$792.51
133205	10/20/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
133206	10/20/2016	Mountain Measurement, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$575.00
133207	10/20/2016	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
133208	10/20/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.18
133209	10/20/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$280.88
133210	10/20/2016	Orangeburg Part Time Players	Contractual Services	Advertising	Current Unrestricted	\$20.00
133211	10/20/2016	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$335.40
				Other Contractual Services	Current Unrestricted	\$3,687.00
133212	10/20/2016	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$71.72
133213	10/20/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,249.17
133214	10/20/2016	Wilma W. Rice	Contractual Services	Other Contractual Services	Current Unrestricted	\$840.00
133215	10/20/2016	Rittenhouse Book Dist	Fixed Charges	Subscriptions	Current Unrestricted	\$400.00
133217	10/20/2016	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$726.03
133218	10/20/2016	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
133219	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133220	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133221	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133222	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133223	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133224	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133225	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133226	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133227	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133228	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133229	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133230	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133231	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
133232	10/20/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
133233	10/20/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
133234	10/20/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$56.97
133235	10/20/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$89.37
133236	10/20/2016	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$99.45
133237	10/20/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$726.09
				Out of State-Meals	Current Unrestricted	\$105.00

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133237	42663	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$48.00
133238	10/20/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$268.82
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$162.00
133239	10/20/2016	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,105.58
133240	10/20/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,233.75
133241	10/20/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,715.00
133242	10/20/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$111.87
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$16.00
				Out of State-Other Trans	Current Unrestricted	\$80.63
133243	10/20/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,183.00
133244	10/20/2016	W&B Enterprises	Supplies & Materials	Other Supplies	Current Unrestricted	\$432.37
133245	10/20/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$215.61
				In State-Meals	Current Restricted	\$18.00
				In State-Priv Auto Mileage	Current Restricted	\$75.60
133246	10/20/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$656.29
133247	10/20/2016	Wildlife Education Cnt	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$110.00
133248	10/20/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,470.75
133249	10/20/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.72
133250	10/20/2016	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$286.65
133251	10/20/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$49.26
133273	10/27/2016	3 Communications	Contractual Services	General Repair	Current Unrestricted	\$681.50
133274	10/27/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,340.50
133275	10/27/2016	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.30
133276	10/27/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$28.73
133277	10/27/2016	Capitol Chapter Radiologic Tech	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$110.00
133278	10/27/2016	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$14,850.27
133279	10/27/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.66
133280	10/27/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$174.34
133281	10/27/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.57
133282	10/27/2016	CPA Crossing	Travel	In State-Registration Fees	Current Unrestricted	\$129.00
133283	10/27/2016	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$4,569.76
133285	10/27/2016	SC Budget and Control Board	Supplies & Materials	Postage	Current Unrestricted	\$20.45
133286	10/27/2016	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$111.81
133287	10/27/2016	OCtech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$30.00
133288	10/27/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,478.00
133289	10/27/2016	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$655.12
133290	10/27/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$316.78
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$103.68
				Out of State-Lodging	Current Unrestricted	\$288.16
				Out of State-Meals	Current Unrestricted	\$66.00
				Out of State-Misc Travel	Current Unrestricted	\$74.00
				Out of State-Other Trans	Current Unrestricted	\$139.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$92.88
133291	10/27/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.49
133292	10/27/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$81.20
133293	10/27/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$109.83
133294	10/27/2016	Octech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$50.00
133295	10/27/2016	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,176.49
133297	10/27/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$413.77

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133299	10/27/2016	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$615.24
133300	10/27/2016	Octech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$77.50
133301	10/27/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,193.04
133302	10/27/2016	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.17
133303	10/27/2016	Hoffman & Hoffman	Contractual Services	General Repair	Current Unrestricted	\$581.01
133304	10/27/2016	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$305.76
				In State-Meals	Current Unrestricted	\$37.00
				In State-Priv Auto Mileage	Current Unrestricted	\$182.52
133306	10/27/2016	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$33.97
133307	10/27/2016	Kaplan	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$7,116.87
133308	10/27/2016	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$86.35
				Non-Deductible Meals	Current Unrestricted	\$7.00
133309	10/27/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$406.07
				Other Supplies	Current Unrestricted	\$10.70
133310	10/27/2016	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$4,125.00
133311	10/27/2016	Octech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$50.00
133312	10/27/2016	Liaison Holdings	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,175.00
133313	10/27/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$108.84
133314	10/27/2016	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$645.09
133315	10/27/2016	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
133316	10/27/2016	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,179.10
133317	10/27/2016	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$190.80
133318	10/27/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,188.62
133319	10/27/2016	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$190.40
				In State-Meals	Current Unrestricted	\$12.00
133320	10/27/2016	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$69.55
133321	10/27/2016	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$303.06
133322	10/27/2016	Poppins	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$894.48
133323	10/27/2016	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$156.67
133324	10/27/2016	OCTech Employee	Travel	In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$149.35
133325	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133326	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133327	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133328	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133329	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133330	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133331	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133332	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133333	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133334	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133335	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
133336	10/27/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
133337	10/27/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$60.36
133338	10/27/2016	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
133339	10/27/2016	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$325.00
133340	10/27/2016	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
133341	10/27/2016	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
133342	10/27/2016	SimplexGrinnell	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$438.04
133344	10/27/2016	OCTech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$30.00
				Travel	Current Unrestricted	\$4.00
133345	10/27/2016	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,105.41

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133346	10/27/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$5.27
133347	10/27/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$280.08
133348	10/27/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$256.23
133349	10/27/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,701.42
133350	10/27/2016	Waters Edge Rentals	Contractual Services	General Repair	Current Unrestricted	\$1,346.00
133351	10/27/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$67.93
133352	10/27/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.12
133353	10/27/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,468.41
133354	10/27/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$700.00