

Orangeburg-Calhoun Technical College
Transparency Report
May 2015

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
122045	5/7/2015	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$2,000.00
122046	5/7/2015	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$3,000.00
122047	5/7/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,714.73
122048	5/7/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$236.61
122049	5/7/2015	AC Controls	Supplies & Materials	Educational Supplies	Current Restricted	\$1,246.21
122050	5/7/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$142.60
122051	5/7/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$460.00
122052	5/7/2015	Albemarle Corporation	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$30.55
122053	5/7/2015	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$1,020.00
122054	5/7/2015	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$434.00
122055	5/7/2015	Avtech Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$55.00
122057	5/7/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$67.36
				Other Supplies	Current Unrestricted	\$570.33
122058	5/7/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$63.25
122059	5/7/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.87
122060	5/7/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,058.83
122061	5/7/2015	Colonial Medical Assist Devices	Supplies & Materials	Educational Supplies	Current Restricted	\$56.42
122062	5/7/2015	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$235.00
122063	5/7/2015	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$720.00
122064	5/7/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$39.00
122065	5/7/2015	D T Z	Fixed Charges	Rental - Other	Current Unrestricted	\$1,250.00
122066	5/7/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
122067	5/7/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$105.93
122068	5/7/2015	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$214.00
122070	5/7/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
122071	5/7/2015	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$640.70
122072	5/7/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
122073	5/7/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,751.69
122074	5/7/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$25.00
122076	5/7/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
122077	5/7/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$177.10
122078	5/7/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$304.75
122079	5/7/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.15
				In State-Registration Fees	Current Unrestricted	\$106.00
122080	5/7/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
122081	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$56.93
122082	5/7/2015	Kuka Robotics	Travel	Out of State-Registration Fees	Current Restricted	\$2,375.00
122083	5/7/2015	Low Country Golf Carts	Supplies & Materials	Educational Supplies	Current Restricted	\$2,675.88
122084	5/7/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$35.28
				Educational Supplies	Current Unrestricted	\$236.69
				General Repair Supplies	Current Unrestricted	\$6.96

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122084	42131	Lowe's	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$335.96
				Maintenance Supplies	Current Unrestricted	\$59.27
				Other Supplies	Current Unrestricted	\$127.53
122087	5/7/2015	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$191.26
122088	5/7/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$741.81
122089	5/7/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,207.43
122091	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122092	5/7/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$81.08
122093	5/7/2015	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$190.00
122094	5/7/2015	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
122096	5/7/2015	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$433.47
122097	5/7/2015	National Adult Educ Honor	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$25.00
122098	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$52.90
122099	5/7/2015	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$281.41
122100	5/7/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$54.05
122101	5/7/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
122102	5/7/2015	Phi Theta Kappa	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,294.50
122103	5/7/2015	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$780.00
122105	5/7/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
122106	5/7/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$449.40
122107	5/7/2015	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Restricted	\$431.45
122108	5/7/2015	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$421.50
122109	5/7/2015	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$156.64
122110	5/7/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$20.01
122111	5/7/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,624.57
122112	5/7/2015	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$1,889.62
122113	5/7/2015	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
122115	5/7/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,043.21
122116	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$49.45
122117	5/7/2015	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$240.00
122118	5/7/2015	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$647.48
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,115.00
				Payroll W/H-State Dental	Current Unrestricted	\$172.74
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,189.96
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$107,760.82
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,794.74
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,186.22
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$574.38
122121	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122122	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122123	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

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122124	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122125	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122126	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122127	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122128	5/7/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122129	5/7/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,612.73
122130	5/7/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
122131	5/7/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
122132	5/7/2015	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$800.00
122133	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.50
122134	5/7/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
122135	5/7/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122136	5/7/2015	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$391.35
122137	5/7/2015	SACSCOC	Fixed Charges	Accreditation	Current Unrestricted	\$3,000.00
122139	5/7/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,566.30
122140	5/7/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$958.62
				Out of State-Meals	Current Unrestricted	\$82.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$40.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.56
122141	5/7/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
122142	5/7/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,690.00
122143	5/7/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
122144	5/7/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
122145	5/7/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$5.38
122146	5/7/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
122147	5/7/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$301.90
122148	5/7/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$405.11
122149	5/7/2015	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,035.47
122150	5/7/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$146.36
122151	5/7/2015	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	\$3,316.83
122152	5/7/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
122153	5/7/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$372.50
				In State-Meals	Current Restricted	\$43.00
				In State-Priv Auto Mileage	Current Restricted	\$152.48
122154	5/7/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,787.97
122155	5/7/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$73.60
122157	5/12/2015	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00
122158	5/12/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$47.58
122159	5/15/2015	ACBSP	Travel	Out of State-Registration Fees	Current Restricted	\$550.00

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122161	5/15/2015	Air Cleaning Specialists	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,186.63
122162	5/15/2015	American Cancer Society	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
122163	5/15/2015	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.50
122165	5/15/2015	Bank of America	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$663.64
				Educational Supplies	Current Restricted	\$952.00
					Current Unrestricted	\$462.71
				Library Materials-Books	Current Unrestricted	\$99.06
				Maintenance Supplies	Current Unrestricted	\$270.48
				Major Supplies (to \$999.99)	Current Restricted	\$1,267.53
				Office Supplies	Current Unrestricted	\$31.68
				Other Supplies	Current Restricted	\$64.19
					Current Unrestricted	\$807.67
			Travel	In State-Registration Fees	Current Unrestricted	\$150.00
				Out of State-Air Travel	Current Restricted	\$983.00
					Current Unrestricted	\$1,546.90
				Out of State-Misc Travel	Current Unrestricted	\$3.83
122168	5/15/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.60
122169	5/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$129.50
122172	5/15/2015	Candies Construction Co	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$6,752.00
122173	5/15/2015	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,136.50
122174	5/15/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,758.11
122176	5/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$69.00
122177	5/15/2015	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,700.66
122182	5/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$96.60
122183	5/15/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,361.48
122185	5/15/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$3.00
				In State-Priv Auto Mileage	Current Unrestricted	\$128.40
122186	5/15/2015	J W Marriott	Travel	Out of State-Lodging	Current Restricted	\$967.62
122188	5/15/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
122189	5/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$104.70
122190	5/15/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$82.47
122191	5/15/2015	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Unrestricted	\$599.00
122193	5/15/2015	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$145.00
122194	5/15/2015	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$503.70
122195	5/15/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.13
122196	5/15/2015	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
122197	5/15/2015	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$58.69
122198	5/15/2015	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,352.00
122199	5/15/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$975.00
122200	5/15/2015	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$269.10
122201	5/15/2015	J W Marriott	Travel	Out of State-Lodging	Current Unrestricted	\$483.81
122202	5/15/2015	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$854.20

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122203	5/15/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.10
					Current Unrestricted	\$690.98
122204	5/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$248.40
122206	5/15/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.12
122207	5/21/2015	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$510.00
122208	5/21/2015	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,865.00
122209	5/21/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$189.75
122211	5/21/2015	Automation Direct	Supplies & Materials	Educational Supplies	Current Restricted	\$51.00
122212	5/21/2015	Automotive Video Innovations	Supplies & Materials	Educational Supplies	Current Restricted	\$2,389.00
122213	5/21/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Restricted	\$2,488.92
122218	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.45
122219	5/21/2015	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
122220	5/21/2015	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$738.92
122221	5/21/2015	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$550.00
122222	5/21/2015	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$642.00
122223	5/21/2015	Carolina International	Supplies & Materials	Educational Supplies	Current Restricted	\$1,864.86
122224	5/21/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,231.53
122226	5/21/2015	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$199.12
122227	5/21/2015	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$99.42
122228	5/21/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$406.00
122229	5/21/2015	Cromers P-Nuts	Supplies & Materials	Other Supplies	Current Restricted	\$121.80
122230	5/21/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,150.00
122231	5/21/2015	D R E	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,247.00
122232	5/21/2015	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
122233	5/21/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,117.22
122234	5/21/2015	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,653.90
122236	5/21/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
122237	5/21/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$60.75
122238	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.53
122239	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,319.30
122240	5/21/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$340.42
				In State-Priv Auto Mileage	Current Unrestricted	\$81.66
122241	5/21/2015	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$237.22
122242	5/21/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$44.92
122243	5/21/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$100.14
122244	5/21/2015	The Garland Co.	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$100.58
122245	5/21/2015	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,026.09
122246	5/21/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$110.62
122247	5/21/2015	Health Educator Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$144.40
122248	5/21/2015	Herald Office Systems	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,931.89
				Staff Furniture	Current Unrestricted	\$2,704.36
122249	5/21/2015	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$997.00
122250	5/21/2015	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$890.13

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122250	42145	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$24.91
122251	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.31
122253	5/21/2015	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$76.93
122254	5/21/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$35.33
122255	5/21/2015	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$205.85
				Out of State-Meals	Current Restricted	\$41.00
122256	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$151.69
122257	5/21/2015	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$69.05
122258	5/21/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
122259	5/21/2015	Kuka Robotics	Supplies & Materials	Educational Supplies	Current Restricted	\$561.72
122260	5/21/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$527.60
122262	5/21/2015	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3,426.30
122263	5/21/2015	MACS Worldwide	Fixed Charges	Dues & Memberships	Current Unrestricted	\$140.00
122264	5/21/2015	Major Graphics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$474.00
122265	5/21/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$241.87
122266	5/21/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$147.84
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$59.80
122267	5/21/2015	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$728.81
122268	5/21/2015	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
122269	5/21/2015	NN2	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
122270	5/21/2015	Omega Engineering	Supplies & Materials	Educational Supplies	Current Unrestricted	\$213.22
122271	5/21/2015	On Tapp Productions	Contractual Services	Promotional Services	Current Unrestricted	\$267.00
122272	5/21/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,536.52
122273	5/21/2015	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$142.90
122274	5/21/2015	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$26.98
				Other Supplies	Restricted- Adult Education	\$120.00
122275	5/21/2015	Palmetto Air & Chiller Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$185.00
122276	5/21/2015	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,230.50
122277	5/21/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$585.00
122278	5/21/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$693.62
122279	5/21/2015	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$152.96
122280	5/21/2015	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$289.03
122281	5/21/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$585.00
122282	5/21/2015	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,297.68
122283	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$220.42
122284	5/21/2015	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,317.50
122285	5/21/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,778.88
122286	5/21/2015	SC Budget & Control Board	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
122287	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122288	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122289	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122290	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50

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122291	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122292	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122293	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122294	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122295	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122296	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122297	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
122298	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
122299	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122300	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122301	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122302	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122303	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122304	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122305	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122306	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122307	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122308	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122309	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
122310	5/21/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
122311	5/21/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,753.97
				Emp Share-Police Retirement	Current Unrestricted	\$6,029.13
				Emp Share-Retiree's Retirement	Current Unrestricted	\$32,441.75
				Emp Share-State Retirement	Current Unrestricted	\$173,874.81
122312	5/21/2015	SHI International	Supplies & Materials	Educational Software	Current Restricted	\$231.65
122313	5/21/2015	SHI International	Supplies & Materials	Educational Software	Current Restricted	\$316.72
122314	5/21/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$10.69
122315	5/21/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.95
122316	5/21/2015	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
122318	5/21/2015	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.75
122319	5/21/2015	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,403.00
122320	5/21/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$61.10
122321	5/21/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$261.97
122322	5/21/2015	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$455.82
122323	5/21/2015	UK PLTW KY	Current Assets	Prepaid Expenses	Current Unrestricted	\$3,840.00
122324	5/21/2015	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$283.45
122325	5/21/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$19.32
122326	5/21/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$405.75
122327	5/21/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$370.59
122328	5/21/2015	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,703.00
122329	5/28/2015	3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.73
122330	5/28/2015	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,648.68
122331	5/28/2015	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$1,050.00

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122332	5/28/2015	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$258.00
122333	5/28/2015	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$450.00
122334	5/28/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$695.40
122335	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
				Non-Deductible Meals	Current Unrestricted	\$7.00
122336	5/28/2015	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$3,615.00
122337	5/28/2015	Baudville Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,657.28
122338	5/28/2015	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$2,349.00
122339	5/28/2015	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$2,023.99
122341	5/28/2015	Patty Clements-Metts	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
122342	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.17
				Non-Deductible Meals	Current Unrestricted	\$13.00
122343	5/28/2015	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,456.60
122345	5/28/2015	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$396.80
122347	5/28/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$453.39
122348	5/28/2015	Dell Marketing L.P.	Equipment	Data Processing Equipment	Current Restricted	\$5,860.05
				Non Cap Equip (\$1k-\$5k)	Current Restricted	\$29,465.91
					Current Unrestricted	\$12,873.26
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$324.98
122349	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$110.40
				Out of State-Lodging	Current Unrestricted	\$228.85
				Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Misc Travel	Current Unrestricted	\$24.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$273.70
122351	5/28/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$53.99
122352	5/28/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$105.42
122353	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.81
122354	5/28/2015	Global Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$588.84
122356	5/28/2015	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$337.72
122357	5/28/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
122358	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
122359	5/28/2015	Jones & Bartlett	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,014.99
122360	5/28/2015	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,880.00
122361	5/28/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$97.75
122362	5/28/2015	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$300.15
122363	5/28/2015	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$13.00
122364	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.79
122365	5/28/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$3,537.27
					Current Unrestricted	\$875.83
122368	5/28/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122369	5/28/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.36
				Non-Deductible Meals	Current Unrestricted	\$7.00
122370	5/28/2015	SCCLCA	Travel	In State-Registration Fees	Current Unrestricted	\$75.00

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122371	5/28/2015	New Atlanta Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
122372	5/28/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$310.50
122373	5/28/2015	Orangeburg Chamber of Commerce	Fixed Charges	Subscriptions	Current Unrestricted	\$3,000.00
122374	5/28/2015	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$92.01
122375	5/28/2015	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$646.33
122376	5/28/2015	Palmetto State Electric	Contractual Services	Deferred Maintenance	Current Unrestricted	\$15,120.00
122377	5/28/2015	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$833.53
122378	5/28/2015	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$2,273.75
122380	5/28/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,265.07
122381	5/28/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
122382	5/28/2015	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$341.10
122383	5/28/2015	S&ME, Inc.	Contractual Services	Building Renovation	Current Unrestricted	\$1,003.30
122384	5/28/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.50
122385	5/28/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122386	5/28/2015	SLED	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
122387	5/28/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$124.52
122388	5/28/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
122389	5/28/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
122390	5/28/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10
122393	5/28/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
122394	5/28/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.30
122395	5/28/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$157.13
				In State-Meals	Current Restricted	\$12.00
122396	5/28/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$157.13
				In State-Meals	Current Restricted	\$12.00
				In State-Priv Auto Mileage	Current Restricted	\$85.60