

Orangeburg-Calhoun Technical College
Transparency Report
May 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
129457	5/5/2016	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$50.49
129458	5/5/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,020.77
129460	5/5/2016	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$95.33
129461	5/5/2016	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.66
129462	5/5/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
129463	5/5/2016	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$105.49
				Lawn/Grounds Supplies	Current Unrestricted	\$42.76
129464	5/5/2016	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$119.84
129465	5/5/2016	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,216.00
129466	5/5/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,007.81
129467	5/5/2016	Charleston Aluminum	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,530.44
129468	5/5/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$182.65
129469	5/5/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,230.00
129470	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$42.12
129471	5/5/2016	Compucom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,156.46
129472	5/5/2016	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$777.89
129473	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.99
129474	5/5/2016	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$2,950.00
129475	5/5/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.72
129476	5/5/2016	D R E	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,190.00
129477	5/5/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,799.28
				Out of State-Meals	Current Unrestricted	\$175.00
				Out of State-Misc Travel	Current Unrestricted	\$120.00
				Out of State-Other Trans	Current Unrestricted	\$49.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$59.40
129478	5/5/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,626.54
129479	5/5/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$28.00
129480	5/5/2016	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$543.32
129481	5/5/2016	Aircond Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$738.00
129482	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.04
129483	5/5/2016	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$94.20
129485	5/5/2016	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$628.96
129486	5/5/2016	Fatz Cafe	Contractual Services	Other Contractual Services	Current Unrestricted	\$700.67
			Supplies & Materials	Other Supplies	Current Unrestricted	\$45.83
129487	5/5/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$120.69
129488	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,098.00
129489	5/5/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$66.31
129490	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$9.61
129491	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$42.12
129492	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.60
				Non-Deductible Meals	Current Unrestricted	\$7.00
129493	5/5/2016	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$840.70
129494	5/5/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$244.96
				General Repair Supplies	Current Unrestricted	\$832.08

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129494	5/5/2016	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$52.97
129495	5/5/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$274.84
				In State-Priv Auto Mileage	Current Unrestricted	\$120.96
				Out of State-Meals	Current Unrestricted	\$35.00
129496	5/5/2016	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$190.35
129497	5/5/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.64
129498	5/5/2016	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$382.22
				Vehicle Supplies	Current Unrestricted	\$122.45
129499	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$61.30
129501	5/5/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$28.25
129502	5/5/2016	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$57.26
129503	5/5/2016	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$259.20
129504	5/5/2016	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$291.10
				Educational Supplies	Current Restricted	\$491.46
					Current Unrestricted	\$174.57
				General Repair Supplies	Current Unrestricted	\$105.59
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$28.61
				Maintenance Supplies	Current Unrestricted	\$141.92
				Other Supplies	Current Unrestricted	\$482.01
129508	5/5/2016	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$39.20
129509	5/5/2016	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$265.27
129510	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.44
129511	5/5/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$186.97
129512	5/5/2016	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$31.57
				General Repair Supplies	Current Unrestricted	\$135.46
129513	5/5/2016	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$7.07
129514	5/5/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,311.70
129515	5/5/2016	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
129516	5/5/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$434.00
				Other Contractual Services	Current Unrestricted	\$1,275.00
129517	5/5/2016	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$86.67
129518	5/5/2016	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,579.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$96.91
129519	5/5/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$248.17
129520	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,480.00
129521	5/5/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
129522	5/5/2016	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$155.00
129523	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129524	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129525	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129526	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129528	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129530	5/5/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,421.20
				Emp Share-Police Retirement	Current Unrestricted	\$6,560.15
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,466.48
				Emp Share-State Retirement	Current Unrestricted	\$186,203.01
129531	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.04
129532	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$62.53

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129533	5/5/2016	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Restricted	\$222.97
129534	5/5/2016	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	\$7,049.92
				Payroll W/H-State Health	Current Unrestricted	\$2,406.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$114,766.80
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,433.10
				Payroll W/H-State Vision	Current Unrestricted	\$50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,379.14
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$582.70
129535	5/5/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.89
129536	5/5/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
129537	5/5/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$253.80
				Out of State-Meals	Current Unrestricted	\$23.00
				Out of State-Misc Travel	Current Unrestricted	\$24.00
129538	5/5/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$319.29
129539	5/5/2016	TMA Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,546.25
129540	5/5/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$35.00
				Out of State-Misc Travel	Current Unrestricted	\$16.00
				Out of State-Other Trans	Current Unrestricted	\$22.47
129541	5/5/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
				Out of State-Misc Travel	Current Unrestricted	\$16.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$67.81
129542	5/5/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$218.82
129543	5/5/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.32
					Current Unrestricted	\$543.75
			Supplies & Materials	Other Supplies	Current Unrestricted	\$341.04
129544	5/5/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
129545	5/5/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$29.70
129546	5/5/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.56
129547	5/5/2016	William Faulkner & Assoc LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$875.00
129549	5/5/2016	Woody's Pawn & Jewelry	Contractual Services	General Repair	Current Unrestricted	\$77.99
129550	5/5/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129551	5/5/2016	Aercor Wireless, Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$7,439.98
129552	5/5/2016	Calypto	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,329.11
129554	5/9/2016	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$778.15
129555	5/13/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$21.79
129556	5/13/2016	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$50.75
129557	5/13/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.40
129558	5/13/2016	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$510.00
129559	5/13/2016	ASRT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$130.00
129560	5/13/2016	American Welding Society	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
129561	5/13/2016	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$300.00
129562	5/13/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$412.02
129564	5/13/2016	Exceptional Catering Cafe'	Supplies & Materials	Other Supplies	Current Restricted	\$86.29
129565	5/13/2016	Bank of America	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$3,232.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$473.60

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129565	5/13/2016	Bank of America	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$199.64
				Educational Supplies	Current Restricted	\$16.79
					Restricted- Adult Education	\$600.00
				Library Materials-Books	Current Unrestricted	\$39.12
				Office Supplies	Current Unrestricted	\$269.09
				Other Supplies	Current Unrestricted	\$408.55
				Photo/Audio Visual Supplies	Current Unrestricted	\$170.50
			Travel	Out of State-Air Travel	Current Unrestricted	\$882.40
129568	5/13/2016	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
129569	5/13/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,368.25
129570	5/13/2016	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$716.13
129571	5/13/2016	Cromers P-Nuts	Fixed Charges	Rental - Other	Current Unrestricted	\$64.20
			Supplies & Materials	Other Supplies	Current Unrestricted	\$47.98
129572	5/13/2016	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$101.00
				Other Contractual Services	Current Unrestricted	\$1,150.00
129573	5/13/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,860.20
129574	5/13/2016	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$237.25
129575	5/13/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$106.50
129576	5/13/2016	Elsevier Hesi	Current Liabilities	A/P Evolve Reach Exit Exam	Current Unrestricted	\$1,785.00
129577	5/13/2016	Estes Rockets	Supplies & Materials	Educational Supplies	Current Restricted	\$128.95
129578	5/13/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12.86
129579	5/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$573.00
129580	5/13/2016	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$654.94
129581	5/13/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,577.72
129582	5/13/2016	Foundation of the National Student Nurses Assoc., Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.03
129583	5/13/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$952.02
129584	5/13/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$32.40
129585	5/13/2016	Galls	Contractual Services	Other Contractual Services	Current Unrestricted	\$42.79
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$762.48
129587	5/13/2016	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$552.79
129588	5/13/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$235.22
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$143.64
129590	5/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
129591	5/13/2016	Kaplan	Supplies & Materials	Educational Supplies	Current Restricted	\$1,771.53
129592	5/13/2016	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$465.00
129593	5/13/2016	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$855.00
129594	5/13/2016	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3,651.03
129595	5/13/2016	Linda Simpson	Supplies & Materials	Other Supplies	Current Unrestricted	\$249.05
129596	5/13/2016	Lindsey Jones	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,485.00
129597	5/13/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$196.60
129598	5/13/2016	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$15,523.15
129599	5/13/2016	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$100.20
129600	5/13/2016	National Assoc College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
129601	5/13/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
129602	5/13/2016	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.04
129603	5/13/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$201.37
129604	5/13/2016	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$49.36

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129604	5/13/2016	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$132.44
129605	5/13/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,310.14
129607	5/13/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.67
129609	5/13/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
129610	5/13/2016	SHI International	Supplies & Materials	Educational Software	Current Unrestricted	\$178.75
				Office Software	Current Unrestricted	\$561.97
129611	5/13/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
129612	5/13/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.05
129613	5/13/2016	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$62.68
129614	5/13/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$112.75
129615	5/13/2016	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$312.57
129616	5/13/2016	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
129617	5/13/2016	Tri County Com on Alcohol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$252.00
129618	5/13/2016	Sub Station II	Supplies & Materials	Other Supplies	Current Unrestricted	\$300.00
129619	5/13/2016	Uniflex	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$310.00
129620	5/13/2016	US Toy/Constructive Playthings	Supplies & Materials	Educational Supplies	Current Restricted	\$31.94
129621	5/13/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,551.45
129622	5/13/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.46
129623	5/13/2016	Web PT	Contractual Services	Other Contractual Services	Current Unrestricted	\$99.00
129624	5/13/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
129625	5/13/2016	Wright Johnson Uniforms	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,914.47
129626	5/13/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,632.00
129627	5/13/2016	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$267.96
129628	5/19/2016	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$402.90
129629	5/19/2016	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$13,864.15
129630	5/19/2016	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.45
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.54
129631	5/19/2016	Allied Business Forms	Supplies & Materials	Office Supplies	Current Unrestricted	\$549.50
129632	5/19/2016	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,911.36
129633	5/19/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,177.00
			Current Liabilities	ATI Test	Current Unrestricted	\$21,748.07
129634	5/19/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$697.02
129635	5/19/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$48.91
129636	5/19/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$378.70
				Out of State-Lodging	Current Unrestricted	\$870.00
129637	5/19/2016	Capitol Bus Lines	Contractual Services	Non-State Employee Travel	Current Restricted	\$916.50
129639	5/19/2016	Patty Clements-Metts	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
129640	5/19/2016	Clemson University	Contractual Services	Other Contractual Services	Current Restricted	\$12,500.00
129642	5/19/2016	The College Board	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,850.00
129643	5/19/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$41.80
					Current Unrestricted	\$19.33
129644	5/19/2016	Central Piedmont Community College	Travel	Out of State-Registration Fees	Current Restricted	\$3,974.00
129645	5/19/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$590.00
129646	5/19/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$52.59
129647	5/19/2016	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$260.00
129649	5/19/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$115.32
129650	5/19/2016	First Baptist ChurchOrangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
129652	5/19/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$362.88

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129653	5/19/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$57.00
				Out of State-Misc Travel	Current Unrestricted	\$39.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$133.16
129654	5/19/2016	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$170.00
129655	5/19/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$548.10
129656	5/19/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$247.86
129657	5/19/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$715.56
				Out of State-Meals	Current Unrestricted	\$80.00
				Out of State-Misc Travel	Current Unrestricted	\$52.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$131.76
129659	5/19/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$87.32
129660	5/19/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
129663	5/19/2016	Lower Savannah Cou of Gov	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$1,468.00
129664	5/19/2016	Med Mart	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$999.00
129665	5/19/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$622.28
129667	5/19/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
129668	5/19/2016	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
129669	5/19/2016	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$724.00
129670	5/19/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$82.08
				Non-Deductible Meals	Current Restricted	\$12.00
129672	5/19/2016	Palmetto Office Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$275.00
129673	5/19/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$363.00
129674	5/19/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$330.48
				Out of State-Air Travel	Current Unrestricted	\$279.32
129675	5/19/2016	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$390.00
129676	5/19/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$544.32
129677	5/19/2016	Pioneer Farm Equipment, Inc.	Contractual Services	General Repair	Current Unrestricted	\$112.34
129678	5/19/2016	Plax Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$106.95
			Supplies & Materials	Other Supplies	Current Unrestricted	\$152.96
129679	5/19/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,374.97
					Restricted- Adult Education	\$223.36
129681	5/19/2016	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$815.88
129685	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129687	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129689	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129691	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129693	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129695	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129696	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129697	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129698	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129699	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129700	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129701	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129702	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129703	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129704	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129705	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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129706	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129707	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129708	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129709	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129710	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129711	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129712	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129713	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129714	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129715	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129716	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129717	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129718	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129719	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129720	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129721	5/19/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129722	5/19/2016	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$272.50
129723	5/19/2016	SACSCOC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$6,673.00
129725	5/19/2016	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$568.58
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$0.03
129726	5/19/2016	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,779.20
129727	5/19/2016	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,052.93
129728	5/19/2016	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,694.50
129729	5/19/2016	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$826.96
129730	5/19/2016	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,200.73
129732	5/19/2016	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,151.28
129734	5/19/2016	Waters Edge Rentals	Fixed Charges	Rental - Other	Current Unrestricted	\$250.50
129736	5/19/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$549.80
129737	5/26/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$329.50
129738	5/26/2016	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$783.78
129739	5/26/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$469.80
129740	5/26/2016	Apple	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,537.59
129741	5/26/2016	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$297.00
129742	5/26/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.44
				Non-Deductible Meals	Current Unrestricted	\$7.00
129744	5/26/2016	Calypto	Supplies & Materials	Other Supplies	Current Unrestricted	\$171.68
129745	5/26/2016	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$734.23
129746	5/26/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,393.85
129747	5/26/2016	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
129748	5/26/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$333.00
129750	5/26/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$568.75
129751	5/26/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$38.12
129752	5/26/2016	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,210.90
129753	5/26/2016	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,142.94
129754	5/26/2016	Creative Notebook Solutions	Supplies & Materials	Educational Supplies	Current Restricted	\$82.50
129755	5/26/2016	Daryl's Screenprint	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$112.35
129756	5/26/2016	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
129757	5/26/2016	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,650.40

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129758	5/26/2016	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$92.95
129759	5/26/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11.95
129760	5/26/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$18.85
129761	5/26/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$248.60
				Out of State-Meals	Current Unrestricted	\$30.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$199.26
129762	5/26/2016	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$224.70
129764	5/26/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$37.80
129766	5/26/2016	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$534.95
129767	5/26/2016	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$113.40
129768	5/26/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$95.53
129769	5/26/2016	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,315.00
129770	5/26/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$162.43
				Other Supplies	Current Unrestricted	\$42.80
129771	5/26/2016	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,335.95
129772	5/26/2016	Learning Foward	Fixed Charges	Dues & Memberships	Current Restricted	\$228.00
129773	5/26/2016	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$448.20
129774	5/26/2016	Major Graphics	Contractual Services	Printing	Current Unrestricted	\$247.17
129775	5/26/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$64.26
129776	5/26/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
129777	5/26/2016	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$38.80
129778	5/26/2016	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$186.54
129779	5/26/2016	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,458.00
129780	5/26/2016	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,960.00
129781	5/26/2016	NN2	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
129782	5/26/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,450.32
129783	5/26/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
129785	5/26/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$860.00
129793	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129794	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129795	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
129796	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
129797	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129798	5/26/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129799	5/26/2016	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
129800	5/26/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.40
129801	5/26/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
129802	5/26/2016	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
129803	5/26/2016	Thermo King Columbia	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$9,000.00
129804	5/26/2016	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,232.13
129807	5/26/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$154.50
129808	5/26/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$351.20
129810	5/26/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$937.74
129811	5/26/2016	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,500.00