

Orangeburg-Calhoun Technical College
Transparency Report
April 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121708	4/2/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,714.73
121709	4/2/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$699.10
121710	4/2/2015	Act	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$6.50
121711	4/2/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,773.16
121712	4/2/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$54.17
121713	4/2/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$379.50
121714	4/2/2015	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,053.90
121715	4/2/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,073.22
121718	4/2/2015	Bonnett Lithographic	Supplies & Materials	Other Supplies	Current Unrestricted	\$89.88
121719	4/2/2015	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.97
121720	4/2/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,058.83
121721	4/2/2015	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,155.60
121722	4/2/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$270.00
121723	4/2/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
121724	4/2/2015	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
121725	4/2/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$506.38
121726	4/2/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,726.69
121727	4/2/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
121728	4/2/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$25.00
121729	4/2/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
121730	4/2/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$388.35
121732	4/2/2015	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$459.57
121734	4/2/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$219.78
				In State-Meals	Current Restricted	\$12.00
121735	4/2/2015	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$508.00
121736	4/2/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency (TSA)	Current Unrestricted	\$249.10
121739	4/2/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$359.95
121740	4/2/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$83.76
121741	4/2/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$886.14
121742	4/2/2015	Rockhurst University	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$1,295.00
121743	4/2/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$947.65
121744	4/2/2015	Office Max	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$90.21
121745	4/2/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
121746	4/2/2015	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
			Supplies & Materials	Other Supplies	Restricted- Adult Education	\$81.15
121748	4/2/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
121749	4/2/2015	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.85
121750	4/2/2015	Prince George's Community College	Travel	Out of State-Registration Fees	Current Restricted	\$217.80
					Current Unrestricted	\$108.90
121751	4/2/2015	Saber Services LLC	Contractual Services	Housekeeping Services	Current Unrestricted	\$475.00
121753	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121757	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121758	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121759	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
121760	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121761	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121762	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
121763	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121764	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
121765	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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121766	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
121767	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121768	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
121769	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
121771	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121772	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121775	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121776	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121777	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121778	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121779	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121780	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
121781	4/2/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$796.78
121782	4/2/2015	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
121783	4/2/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
121784	4/2/2015	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
121785	4/2/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
121786	4/2/2015	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$7,840.70
121787	4/2/2015	SCACE	Travel	In State-Registration Fees	Current Restricted	\$125.00
121788	4/2/2015	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
121790	4/2/2015	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$106.59
				Out of State-Priv Auto Mileage	Current Restricted	\$20.20
121791	4/2/2015	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
121792	4/2/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,944.85
121793	4/2/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,050.00
121794	4/2/2015	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$833.35
121795	4/2/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
121796	4/2/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
121797	4/2/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,690.00
121798	4/2/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
121799	4/2/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$3.71
121800	4/2/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
121802	4/2/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$43.70
121803	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121804	4/2/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
121805	4/9/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$46.00
121806	4/9/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
121807	4/9/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.20
121808	4/9/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,018.17
121809	4/9/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$428.97
				In State-Meals	Current Unrestricted	\$45.00
				In State-Priv Auto Mileage	Current Unrestricted	\$169.06
121810	4/9/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.85
121811	4/9/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$705.00
121812	4/9/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,302.64
121813	4/9/2015	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$84.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$274.86
121814	4/9/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$117.32
				Non-Deductible Meals	Current Unrestricted	\$21.00
121815	4/9/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00

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121815	42103	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$125.84
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,454.33
121816	4/9/2015	Libris/Frances Marion Univ	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
121817	4/9/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10
121818	4/9/2015	Gressette Pest Control	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$114.55
121820	4/9/2015	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,400.00
121822	4/9/2015	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$4.28
				General Repair Supplies	Current Unrestricted	\$16.59
121823	4/9/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.45
				Local Instructional Travel	Current Unrestricted	\$177.10
121824	4/9/2015	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$80.50
121828	4/9/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$49.45
121829	4/9/2015	Krispy Kreme	Current Liabilities	Entrepreneurship Club	Current Unrestricted	\$451.25
121830	4/9/2015	Lift One	Contractual Services	General Repair	Current Unrestricted	\$499.58
121831	4/9/2015	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$59.50
				Educational Supplies	Current Restricted	\$32.05
				General Repair Supplies	Current Unrestricted	\$93.62
				Lawn/Grounds Supplies	Current Unrestricted	\$52.45
				Maintenance Supplies	Current Unrestricted	\$48.72
121832	4/9/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
121833	4/9/2015	NAEYC National Asso for Edu of Young Child	Travel	Out of State-Registration Fees	Current Unrestricted	\$574.00
121834	4/9/2015	National Adult Educ Honor	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$520.00
121835	4/9/2015	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,800.00
121836	4/9/2015	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$96.30
				Other Supplies	Current Unrestricted	\$25.48
				Restricted- Adult Education	Current Unrestricted	\$32.41
121838	4/9/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
121839	4/9/2015	S K C Communications	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$729.63
121841	4/9/2015	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$641.56
				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	\$6,021.62
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$106,956.26
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,808.34
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,162.28
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$583.18
121843	4/9/2015	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$193.86
121844	4/9/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
121845	4/9/2015	Southway Crane & Rigging	Contractual Services	Building Renovation	Current Unrestricted	\$2,475.00
121846	4/9/2015	Tekla	Supplies & Materials	Educational Software	Current Unrestricted	\$600.00
121847	4/9/2015	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$642.81
				Maintenance Supplies	Current Unrestricted	\$83.46
121848	4/9/2015	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$249.74
121849	4/9/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$275.42
121850	4/9/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$51.15
					Current Unrestricted	\$616.71
121851	4/9/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
121852	4/9/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$197.33

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121853	4/9/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10
121854	4/9/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,113.44
121855	4/9/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$34.50
121856	4/16/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$264.53
121857	4/16/2015	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$794.14
121858	4/16/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$417.45
121859	4/16/2015	Baker & Taylor	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
121860	4/16/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$37.86
121861	4/16/2015	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.71
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$21.11
				Clothing Supplies	Current Unrestricted	\$99.19
				Data Processing Supplies	Current Unrestricted	\$6.49
				Educational Supplies	Current Restricted	\$789.43
					Current Unrestricted	\$603.06
				General Repair Supplies	Current Unrestricted	\$100.32
				Library Materials-Books	Current Unrestricted	\$287.85
				Multi Media Supplies	Current Unrestricted	\$10.99
				Office Supplies	Current Unrestricted	\$31.83
				Other Supplies	Current Restricted	\$202.36
					Current Unrestricted	\$1,162.98
			Travel	In State-Registration Fees	Current Restricted	\$765.00
				Out of State-Air Travel	Current Restricted	\$1,728.60
					Current Unrestricted	\$1,067.40
121864	4/16/2015	Black Sheep Promotion	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$428.00
121865	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.11
121866	4/16/2015	Cengage Learning	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,769.55
121867	4/16/2015	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,020.20
121869	4/16/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$232.00
121870	4/16/2015	Crystal Clean	Contractual Services	Other Contractual Services	Current Unrestricted	\$153.93
121871	4/16/2015	D R E	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$13,503.00
121872	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.68
121873	4/16/2015	America's Suppliers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$236.15
121874	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$40.75
121875	4/16/2015	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$92.12
121877	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$766.12
121878	4/16/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$23.11
121879	4/16/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$96.60
121880	4/16/2015	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
121881	4/16/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$355.36
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$126.50
121882	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.70
121883	4/16/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$494.50
121884	4/16/2015	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$139.33
121885	4/16/2015	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$96.29
				Lawn/Grounds Supplies	Current Unrestricted	\$350.63
121886	4/16/2015	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,587.76
121887	4/16/2015	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.74
121888	4/16/2015	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$840.00
121889	4/16/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$164.78
				Other Supplies	Current Unrestricted	\$16.05
121890	4/16/2015	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$73.18

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121891	4/16/2015	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,035.75
121892	4/16/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$115.00
121893	4/16/2015	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$618.70
121894	4/16/2015	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$770.42
121895	4/16/2015	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
121896	4/16/2015	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Restricted	\$998.00
121898	4/16/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$3,084.11
121900	4/16/2015	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$2,050.00
121901	4/16/2015	National Healthcare Association	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$735.00
121902	4/16/2015	Learning Foward	Fixed Charges	Dues & Memberships	Current Restricted	\$218.00
121903	4/16/2015	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.00
121904	4/16/2015	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$147.00
121905	4/16/2015	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$40.26
				Other Supplies	Current Unrestricted	\$253.99
121906	4/16/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.67
121909	4/16/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$2,045.00
121910	4/16/2015	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
121911	4/16/2015	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00
121912	4/16/2015	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$27,370.00
121913	4/16/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$17.98
121914	4/16/2015	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$421.43
121916	4/16/2015	Sunbelt Rentals	Contractual Services	General Repair	Current Unrestricted	\$662.76
121918	4/16/2015	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$520.00
121919	4/16/2015	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$525.81
121920	4/16/2015	Woody's Pawn & Jewelry	Contractual Services	General Repair	Current Unrestricted	\$55.61
121921	4/23/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.13
				Non-Deductible Meals	Current Unrestricted	\$7.00
121922	4/23/2015	Air Fun Rentals	Contractual Services	Other Contractual Services	Current Restricted	\$1,025.00
					Current Unrestricted	\$650.00
121923	4/23/2015	Air Fun Rentals	Contractual Services	Other Contractual Services	Current Restricted	\$1,025.00
					Current Unrestricted	\$650.00
121924	4/23/2015	American Bar Association	Fixed Charges	Accreditation	Current Unrestricted	\$1,250.00
121925	4/23/2015	American Welding Society	Fixed Charges	Accreditation	Current Unrestricted	\$2,760.00
121926	4/23/2015	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
121927	4/23/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$691.79
121930	4/23/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.47
121931	4/23/2015	Danny Boltin	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
121932	4/23/2015	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$723.98
121933	4/23/2015	Bull Swamp Steel	Supplies & Materials	Educational Supplies	Current Unrestricted	\$162.29
121934	4/23/2015	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$343.47
121936	4/23/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$159.97
121937	4/23/2015	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$641.00
121938	4/23/2015	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$939.60
121939	4/23/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,769.11
121940	4/23/2015	George Patton Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$664.23
121942	4/23/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$952.68
				Out of State-Meals	Current Unrestricted	\$119.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$92.00
121943	4/23/2015	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$3,555.00
121945	4/23/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$549.67
121946	4/23/2015	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$163.54
121947	4/23/2015	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00

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121948	4/23/2015	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$340.00
121950	4/23/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$177.68
				In State-Priv Auto Mileage	Current Unrestricted	\$89.70
121952	4/23/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$417.09
				In State-Meals	Current Unrestricted	\$45.00
				In State-Misc Travel	Current Unrestricted	\$30.00
121953	4/23/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$952.68
				Out of State-Meals	Current Unrestricted	\$135.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$48.16
121954	4/23/2015	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$490.09
121956	4/23/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
121957	4/23/2015	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$249.75
121958	4/23/2015	National Healthcare Association	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,575.00
121960	4/23/2015	OCAB	Contractual Services	Other Contractual Services	Current Restricted	\$250.00
121962	4/23/2015	Palmetto Air & Chiller Service	Contractual Services	Building Renovation	Current Unrestricted	\$3,325.00
121964	4/23/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$222.09
121965	4/23/2015	R S Hughes	Supplies & Materials	Other Supplies	Current Unrestricted	\$291.91
121967	4/23/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$341.78
121968	4/23/2015	SCACE	Travel	In State-Registration Fees	Current Restricted	\$200.00
121969	4/23/2015	Snap on Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,156.77
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,213.74
121970	4/23/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$120.59
121971	4/23/2015	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOL Indirect Cost	Current Unrestricted	\$8,583.08
				A/P - NSF Indirect Cost	Current Unrestricted	\$276.19
				A/P - PBI Indirect Cost	Current Unrestricted	\$1,540.83
				A/P - STEP	Current Unrestricted	\$787.99
121972	4/23/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$355.55
121973	4/23/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
121974	4/23/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
121975	4/23/2015	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$306.02
121976	4/23/2015	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$357.91
121977	4/23/2015	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$364.08
121979	4/23/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$764.45
121980	4/23/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
121982	4/23/2015	XDOS Inc	Fixed Charges	Rental - Other	Current Unrestricted	\$107.19
121983	4/23/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$39.75
121984	4/23/2015	AT&T	Contractual Services	Advertising	Current Unrestricted	\$99.00
121985	4/29/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,100.00
				Emp Share-Police Retirement	Current Unrestricted	\$5,312.76
				Emp Share-Retiree's Retirement	Current Unrestricted	\$34,425.68
				Emp Share-State Retirement	Current Unrestricted	\$175,079.63
121986	4/30/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,166.54
121987	4/30/2015	AARC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$85.00
121988	4/30/2015	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$236.25
121989	4/30/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.75
121992	4/30/2015	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
121993	4/30/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$123.12
121994	4/30/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,370.00
121995	4/30/2015	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$174.70
121996	4/30/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.16
121997	4/30/2015	ECS	Contractual Services	Other Contractual Services	Capital Projects Fund	\$3,910.00
121998	4/30/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$186.74

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121999	4/30/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$38.27
122000	4/30/2015	First Baptist Church, Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
122001	4/30/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$180.74
122002	4/30/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$144.29
				In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$126.60
				Non-Deductible Meals	Current Unrestricted	\$7.00
122003	4/30/2015	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$124.12
122004	4/30/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
122005	4/30/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
122007	4/30/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
122008	4/30/2015	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$19.24
				General Repair Supplies	Current Unrestricted	\$47.06
				Lawn/Grounds Supplies	Current Unrestricted	\$15.17
122010	4/30/2015	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.65
122011	4/30/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$377.66
122012	4/30/2015	Lovett Logistics	Supplies & Materials	Office Supplies	Current Unrestricted	\$750.00
122013	4/30/2015	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$89.58
122014	4/30/2015	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$259.97
122015	4/30/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$805.05
122016	4/30/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,022.65
122017	4/30/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,283.77
122018	4/30/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
122019	4/30/2015	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$40,932.78
122020	4/30/2015	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Current Liabilities	Entrepreneurship Club	Current Unrestricted	\$31.50
			Supplies & Materials	Office Supplies	Current Unrestricted	\$45.71
122021	4/30/2015	Walk the Talk	Supplies & Materials	Other Supplies	Current Restricted	\$238.01
122023	4/30/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$455.40
122025	4/30/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$94.16
122026	4/30/2015	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$173.18
122027	4/30/2015	The Regional Medical Center	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
122028	4/30/2015	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
122030	4/30/2015	Sun Printing	Supplies & Materials	Office Supplies	Current Unrestricted	\$101.65
122031	4/30/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$165.03
122032	4/30/2015	Therapyed	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,920.00
122033	4/30/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$33.35
122034	4/30/2015	Times & Democrat	Contractual Services	Advertising	Current Restricted	\$416.00
					Current Unrestricted	\$1,050.00
122035	4/30/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$764.55
122036	4/30/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$953.84
				Out of State-Meals	Current Unrestricted	\$80.00
				Out of State-Misc Travel	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$52.83
122037	4/30/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$51.75
122038	4/30/2015	U S Medical Specialties	Supplies & Materials	Educational Supplies	Current Restricted	\$484.42
122039	4/30/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$233.18
122041	4/30/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$476.34
				Out of State-Meals	Current Unrestricted	\$80.00
				Out of State-Misc Travel	Current Unrestricted	\$74.00
				Out of State-Other Trans	Current Unrestricted	\$32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$19.24
122043	4/30/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$544.11

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122043	42124	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$94.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$44.86