

Orangeburg-Calhoun Technical College
Transparency Report
February 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
127101	2/4/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 55.00
127102	2/4/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 4,020.77
127103	2/4/2016	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,276.43
127104	2/4/2016	Alere Escreen	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 100.00
127105	2/4/2016	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,550.00
127106	2/4/2016	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,356.00
127107	2/4/2016	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 390.00
			Supplies & Materials	Other Contractual Services	Current Unrestricted	\$ 1,096.00
				Educational Supplies	Current Restricted	\$ 369.99
					Current Unrestricted	\$ 607.89
					Restricted- Adult Education	\$ 37.50
				Library Materials-Books	Current Unrestricted	\$ 417.28
				Office Supplies	Current Restricted	\$ 74.89
					Current Unrestricted	\$ 101.64
				Other Supplies	Current Unrestricted	\$ 152.07
			Travel	In State-Registration Fees	Current Unrestricted	\$ 95.00
127109	2/4/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,388.38
127110	2/4/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,394.38
127111	2/4/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,285.36
127112	2/4/2016	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 310.70
127113	2/4/2016	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,203.81
127114	2/4/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 19,465.34
127115	2/4/2016	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 468.82
127116	2/4/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 437.93
127117	2/4/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,735.66
127118	2/4/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 356.20
127119	2/4/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
127120	2/4/2016	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 615.27
127121	2/4/2016	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 932.76
127122	2/4/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 395.79
127123	2/4/2016	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 80.91
127125	2/4/2016	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 109.76
127126	2/4/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 31.98
				General Repair Supplies	Current Unrestricted	\$ 59.05
				Maintenance Supplies	Current Unrestricted	\$ 44.68
127127	2/4/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 37.80
127128	2/4/2016	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 375.00
127129	2/4/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$ 155.50
127130	2/4/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,000.00
127131	2/4/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 209.62
127132	2/4/2016	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 5.35
127133	2/4/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 339.46
127134	2/4/2016	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$ 137.02
127135	2/4/2016	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 559.51
127136	2/4/2016	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 15.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 387.00
127137	2/4/2016	Berkeley County School District	Contractual Services	Other Contractual Services	Current Restricted	\$ 379.27
127138	2/4/2016	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 27.48

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127138	2/4/2016	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 284.38
				General Repair Supplies	Current Unrestricted	\$ 328.68
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 3.55
				Lawn/Grounds Supplies	Current Unrestricted	\$ 179.22
				Maintenance Supplies	Current Unrestricted	\$ 24.16
				Other Supplies	Current Unrestricted	\$ 107.35
127140	2/4/2016	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 116.63
127141	2/4/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 58.98
127142	2/4/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 1,523.72
127143	2/4/2016	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 265.27
127144	2/4/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 348.16
127145	2/4/2016	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 190.00
127146	2/4/2016	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 490.46
				Maintenance Supplies	Current Unrestricted	\$ 16.90
127147	2/4/2016	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,384.00
127148	2/4/2016	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 59.95
127149	2/4/2016	NACSC Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 445.10
127150	2/4/2016	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$ 3,964.95
127151	2/4/2016	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 325.00
127152	2/4/2016	National Science Teachers Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$ 355.00
127153	2/4/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,608.88
127154	2/4/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,285.41
127155	2/4/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 395.85
127156	2/4/2016	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,600.00
127157	2/4/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,310.00
127158	2/4/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 265.26
127159	2/4/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
127160	2/4/2016	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 105.00
127161	2/4/2016	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 750.00
127162	2/4/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 229.86
127163	2/4/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 1,136.97
127164	2/4/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 5,802.79
				Emp Share-Police Retirement	Current Unrestricted	\$ 6,443.23
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 29,453.65
				Emp Share-State Retirement	Current Unrestricted	\$ 179,048.89
127165	2/4/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 86.00
127166	2/4/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 18.58
				Non-Deductible Meals	Current Restricted	\$ 7.00
127167	2/4/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 12.60
127168	2/4/2016	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 697.68
127169	2/4/2016	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 457.38
127170	2/4/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 719.30
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 3,831.82
				Payroll W/H-State Dental	Current Unrestricted	\$ 103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 7,011.14
				Payroll W/H-State Health	Current Unrestricted	\$ 2,867.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 113,018.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,412.88
				Payroll W/H-State Vision	Current Unrestricted	\$ 57.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,344.14

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127170	2/4/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 591.64
127171	2/4/2016	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,515.00
127172	2/4/2016	Therapyed	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 888.00
127173	2/4/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,444.63
127174	2/4/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 467.34
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 40.06
127175	2/4/2016	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 370.43
127176	2/4/2016	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$ 150.00
127177	2/4/2016	Uline	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 1,425.10
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,194.69
127178	2/4/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 226.95
127179	2/4/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 533.27
127180	2/4/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 2,068.96
127181	2/4/2016	VendPrint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 917.00
127182	2/4/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 758.33
					Current Unrestricted	\$ 362.64
127183	2/4/2016	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,812.00
127184	2/4/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 352.00
127185	2/4/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 1,041.74
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 2,530.53
127186	2/4/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 120.68
127187	2/4/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 520.00
127188	2/4/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 608.63
127190	2/4/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,359.00
127191	2/11/2016	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 4,615.49
127192	2/11/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 85.00
127193	2/11/2016	Berry	Contractual Services	Advertising	Current Unrestricted	\$ 27.20
127194	2/11/2016	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 632.00
127195	2/11/2016	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$ 82.49
127196	2/11/2016	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 42.76
127197	2/11/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,085.59
127198	2/11/2016	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,695.00
127199	2/11/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 810.00
127200	2/11/2016	Cornerstone Church	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 76.47
127201	2/11/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 131.43
127202	2/11/2016	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 893.20
127203	2/11/2016	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 5,622.99
127205	2/11/2016	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 463.94
127206	2/11/2016	E B S Technologies	Contractual Services	General Repair	Current Unrestricted	\$ 740.15
127207	2/11/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,315.50
127208	2/11/2016	Fatz Cafe	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 700.67
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 45.83
127209	2/11/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,632.20
127210	2/11/2016	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 349.87
127211	2/11/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 150.34
				Non-Deductible Meals	Current Unrestricted	\$ 14.00
127212	2/11/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 106.61
127213	2/11/2016	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 2.95
127214	2/11/2016	Horizon Motor Coach	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 185.00

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127215	2/11/2016	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 79.13
127216	2/11/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 46.44
				Non-Deductible Meals	Current Unrestricted	\$ 25.00
127217	2/11/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
127218	2/11/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 123.58
127219	2/11/2016	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 924.64
127220	2/11/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$ 787.50
127221	2/11/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 381.35
127223	2/11/2016	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 90.50
127224	2/11/2016	National Student Nurses Assoc	Current Liabilities	ATI Test	Current Unrestricted	\$ 270.00
127225	2/11/2016	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 90.00
127226	2/11/2016	New Readers Press	Fixed Charges	Subscriptions	Restricted- Adult Education	\$ 153.90
127227	2/11/2016	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$ 1,300.00
				ATI Test	Current Unrestricted	\$ 275.00
127228	2/11/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 162.01
127229	2/11/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 146.06
127230	2/11/2016	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$ 256.30
127231	2/11/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 2,450.00
127232	2/11/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 215,551.01
127235	2/11/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 213.84
127236	2/11/2016	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 190.00
127237	2/11/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 473.75
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 86.39
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 155.00
127238	2/11/2016	Rotary Club of St Matthews	Travel	In State-Registration Fees	Current Unrestricted	\$ 175.00
127239	2/11/2016	SCAPPA	Travel	In State-Registration Fees	Current Unrestricted	\$ 175.00
127240	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
127241	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
127242	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127243	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127244	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127245	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127246	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127247	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127250	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127251	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127252	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127253	2/11/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127254	2/11/2016	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$ 1,000.00
127255	2/11/2016	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 4,250.00
127256	2/11/2016	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 80.00
127257	2/11/2016	OCtech Employee	Supplies & Materials	Postage	Current Unrestricted	\$ 13.45
			Travel	In State-Priv Auto Mileage	Current Restricted	\$ 19.55
127258	2/11/2016	Skillpath Seminars	Travel	In State-Registration Fees	Current Unrestricted	\$ 199.00
127259	2/11/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 12.06
127260	2/11/2016	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 419.21
127261	2/11/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 127.44
127262	2/11/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 559.78
127263	2/11/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 315.00
127264	2/11/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 2,795.00
127265	2/11/2016	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 19.00

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127266	2/11/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 87.04
127267	2/11/2016	Training Concepts	Travel	In State-Registration Fees	Current Unrestricted	\$ 350.00
127268	2/11/2016	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 350.00
127269	2/11/2016	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,376.39
127270	2/11/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 52.34
					Current Unrestricted	\$ 547.56
127271	2/11/2016	Virage Simulation	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 7,000.00
127272	2/11/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 237.61
127273	2/11/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 216.42
				In State-Meals	Current Unrestricted	\$ 25.00
				In State-Misc Travel	Current Unrestricted	\$ 12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 104.76
127274	2/11/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,752.00
127275	2/11/2016	Xerox Corp	Fixed Charges	Rental - Other	Current Unrestricted	\$ 90.03
127276	2/11/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 90.72
				Non-Deductible Meals	Current Unrestricted	\$ 12.00
127285	2/18/2016	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 2,500.00
127286	2/18/2016	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 781.24
127287	2/18/2016	Act	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$ 14.50
127288	2/18/2016	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$ 600.00
127289	2/18/2016	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 210.69
127290	2/18/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 52.92
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
127291	2/18/2016	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$ 187.15
127292	2/18/2016	CRD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 350.00
127293	2/18/2016	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,036.90
127294	2/18/2016	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 233,757.75
			Supplies & Materials	Major Supplies (to \$999.99)	Capital Projects Fund	\$ 17,679.20
					Restricted- Adult Education	\$ 1,320.16
127299	2/18/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 24,293.12
127300	2/18/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 759.00
127301	2/18/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 51.84
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
127302	2/18/2016	Fastsigns	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 128.40
127303	2/18/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 316.27
127304	2/18/2016	Forest Lake Travel	Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$ 3,072.52
127305	2/18/2016	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 190.00
127306	2/18/2016	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$ 405.00
127307	2/18/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 91.80
127308	2/18/2016	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 289.08
127310	2/18/2016	Kaplan	Current Liabilities	A/P - Kaplan	Current Unrestricted	\$ 5,600.16
127311	2/18/2016	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 220.95
127312	2/18/2016	Logrhythm	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 6,160.19
127313	2/18/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
127314	2/18/2016	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$ 220.87
127315	2/18/2016	NAEYCyNational Asso for Edu ofyYoung Child	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 275.00
127316	2/18/2016	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 225.00
127317	2/18/2016	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,213.38
127318	2/18/2016	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 23.50
			Supplies & Materials	Office Supplies	Current Unrestricted	\$ 19.07

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127318	2/18/2016	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 52.06
127319	2/18/2016	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 97.20
127320	2/18/2016	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 189.08
127321	2/18/2016	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 275.20
127322	2/18/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,613.63
					Restricted- Adult Education	\$ 250.11
127323	2/18/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 234.45
127325	2/18/2016	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,148.45
127326	2/18/2016	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,000.00
127327	2/18/2016	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,490.00
127328	2/18/2016	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 506.88
127329	2/18/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
127330	2/18/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
127331	2/18/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 391.50
				Library Materials-Databases	Current Unrestricted	\$ 1,052.93
127332	2/18/2016	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,657.00
127333	2/18/2016	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 381.99
127334	2/18/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 331.59
127335	2/18/2016	VATA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,322.50
127336	2/18/2016	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 210.80
127337	2/22/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 1,000.00
128638	2/24/2016	Wyndham Jade	Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$ 373.12
128653	2/25/2016	G B C	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 69.04
128654	2/25/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 588.50
128655	2/25/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 699.25
128656	2/25/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 26.48
128657	2/25/2016	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 132.09
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Misc Travel	Current Unrestricted	\$ 19.24
				In State-Priv Auto Mileage	Current Unrestricted	\$ 182.08
128658	2/25/2016	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$ 1,760.25
128659	2/25/2016	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 932.75
128660	2/25/2016	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 359.70
128661	2/25/2016	OCTech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 71.28
128662	2/25/2016	COMEVO	Contractual Services	Other Contractual Services	Current Restricted	\$ 800.00
					Current Unrestricted	\$ 2,560.00
128663	2/25/2016	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 233.10
				In State-Meals	Current Unrestricted	\$ 50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 164.16
128664	2/25/2016	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 116.64
128665	2/25/2016	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,963.10
128666	2/25/2016	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 81.98
128667	2/25/2016	Eric Armin Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 26.19
128668	2/25/2016	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 159.84
				In State-Meals	Current Unrestricted	\$ 50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 217.90
128669	2/25/2016	Fairey Chevrolet	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 49.72
128670	2/25/2016	Fed Ex Kinko's	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 204.85
128671	2/25/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 58.62
			Supplies & Materials	Postage	Current Unrestricted	\$ 25.00

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128672	2/25/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.74
128673	2/25/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 275.28
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 163.08
128674	2/25/2016	Galls	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 497.98
128675	2/25/2016	HM Receivables Co 11 L L C	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 1,158.21
128676	2/25/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 163.08
128677	2/25/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 151.20
128678	2/25/2016	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 100.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 95.58
128679	2/25/2016	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.00
128680	2/25/2016	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$ 87.50
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$ 1,399.00
128681	2/25/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 233.10
				In State-Meals	Current Unrestricted	\$ 36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 150.12
128682	2/25/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 12.37
128683	2/25/2016	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 2,210.00
128684	2/25/2016	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 199.00
128685	2/25/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$ 262.50
128686	2/25/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.40
128687	2/25/2016	Orangeburg Chamber of Commerce	Fixed Charges	Subscriptions	Current Unrestricted	\$ 3,000.00
128688	2/25/2016	The Original Honey Baked Ham Co. of Georgia, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 144.85
128689	2/25/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 233.10
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 172.80
128690	2/25/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 90.18
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
128691	2/25/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
128692	2/25/2016	Pitsco	Supplies & Materials	Educational Supplies	Current Restricted	\$ 210.59
128693	2/25/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
128694	2/25/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 67.40
128695	2/25/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 132.50
128696	2/25/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.40
128697	2/25/2016	SACUBO	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 475.00
128698	2/25/2016	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 351.00
128699	2/25/2016	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 788.04
					Current Unrestricted	\$ 288.00
				Out of State-Meals	Current Restricted	\$ 160.00
				Out of State-Other Trans	Current Restricted	\$ 40.00
128700	2/25/2016	TACTYC	Travel	Out of State-Registration Fees	Current Restricted	\$ 395.00
128701	2/25/2016	Two Men & a Truck	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 336.54
128702	2/25/2016	Uline	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 289.64
128703	2/25/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 280.13
128704	2/25/2016	USI Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 16.26
128705	2/25/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 856.50
128706	2/25/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 216.42
				In State-Meals	Current Unrestricted	\$ 18.00
				In State-Misc Travel	Current Unrestricted	\$ 12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 86.40

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128707	2/25/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 50.12
128708	2/25/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 415.29
128709	2/25/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 235.02
128710	2/25/2016	Y P	Contractual Services	Advertising	Current Unrestricted	\$ 99.00