

Orangeburg-Calhoun Technical College  
Transparency Report  
September 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
131333	9/1/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 3,892.46
131334	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 41.04
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
131335	9/1/2016	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,300.00
131337	9/1/2016	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 20.00
131338	9/1/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,372.50
131339	9/1/2016	Center for Phlebotomy Educ	Travel	Out of State-Registration Fees	Current Restricted	\$ 529.00
131340	9/1/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 967.33
131341	9/1/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,196.66
131342	9/1/2016	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 129.50
131343	9/1/2016	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,040.00
131344	9/1/2016	Danny's Collision Repair	Contractual Services	General Repair	Current Unrestricted	\$ 331.60
131345	9/1/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 42,686.03
131347	9/1/2016	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 220.00
131348	9/1/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
131349	9/1/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,845.85
131350	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 48.60
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
131351	9/1/2016	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 182.75
131352	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 45.36
131353	9/1/2016	J America Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,466.00
131354	9/1/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 294.22
131355	9/1/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,000.00
131356	9/1/2016	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 382.00
131357	9/1/2016	Hisonic International Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,249.96
131358	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 11.99
131359	9/1/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 352.15
131360	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 90.07
131361	9/1/2016	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 43.00
131363	9/1/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 296.85
				In State-Meals	Current Unrestricted	\$ 75.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 142.56
131364	9/1/2016	Medical University SC	Travel	In State-Registration Fees	Current Unrestricted	\$ 150.00
131365	9/1/2016	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 240.02
131366	9/1/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 1,053.67
131367	9/1/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 309.85
131368	9/1/2016	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$ 430.92
131369	9/1/2016	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 1,080.00
131370	9/1/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,186.92
131371	9/1/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 47.30
131372	9/1/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 2,260.00
131373	9/1/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 2,596.29
131374	9/1/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 348.17
131375	9/1/2016	PESI	Travel	In State-Registration Fees	Current Unrestricted	\$ 349.99
131376	9/1/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 473.80
131377	9/1/2016	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 192.31
131378	9/1/2016	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 198.75

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131379	9/1/2016	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,364.25
131380	9/1/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
131381	9/1/2016	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
131382	9/1/2016	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 320.38
131383	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131385	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131387	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131388	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131389	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131390	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131391	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131392	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131393	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131395	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131396	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131397	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131398	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131399	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131400	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131401	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131402	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131403	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131404	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131405	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131407	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131408	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131410	9/1/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131411	9/1/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 470.95
131412	9/1/2016	SC Nursery Landscape Assoc	Travel	In State-Registration Fees	Current Unrestricted	\$ 50.00
131413	9/1/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 1,136.97
131414	9/1/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 82.50
131415	9/1/2016	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,968.58
131416	9/1/2016	Simplified Office Systems	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 529.65
131417	9/1/2016	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,500.20
131418	9/1/2016	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 266.89
131419	9/1/2016	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 603.92
131420	9/1/2016	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 965.00
131421	9/1/2016	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 163.71
131422	9/1/2016	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,066.60
131423	9/1/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 125.46
131424	9/1/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,536.03
131425	9/1/2016	Troxell Communications	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 2,566.07
131426	9/1/2016	U S Medical Specialties	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 314.85
131427	9/1/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 523.32
131428	9/1/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 292.77
131429	9/1/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 2,763.27
131430	9/1/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 282.71
131431	9/1/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 139.02
131432	9/1/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 145.00

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131432	42614	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 1,161.66
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 2,589.95
131433	9/1/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 552.00
131434	9/7/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 5,529.78
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,036.82
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 34,541.54
				Emp Share-State Retirement	Current Unrestricted	\$ 179,902.47
131435	9/7/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 717.86
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 2,867.48
				Payroll W/H-State Dental	Current Unrestricted	\$ 103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 6,769.56
				Payroll W/H-State Health	Current Unrestricted	\$ 2,406.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 116,695.22
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,396.72
				Payroll W/H-State Vision	Current Unrestricted	\$ 50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,377.18
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 595.46
131436	9/8/2016	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,029.61
131437	9/8/2016	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 199.00
131438	9/8/2016	ASPACO	Travel	In State-Registration Fees	Current Unrestricted	\$ 10.00
131439	9/8/2016	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 55,276.99
131440	9/8/2016	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 26.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 510.00
			Supplies & Materials	Educational Software	Current Unrestricted	\$ 540.00
				Educational Supplies	Current Restricted	\$ 402.61
					Current Unrestricted	\$ 521.96
				General Repair Supplies	Current Unrestricted	\$ 425.00
				Multi Media Supplies	Current Unrestricted	\$ 1,104.01
				Office Supplies	Current Unrestricted	\$ 287.08
				Other Supplies	Current Restricted	\$ 499.81
					Current Unrestricted	\$ 1,121.56
			Travel	Out of State-Air Travel	Current Restricted	\$ 944.90
					Current Unrestricted	\$ 3,632.40
				Out of State-Registration Fees	Current Restricted	\$ 500.00
					Current Unrestricted	\$ 225.00
131443	9/8/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 41.58
131444	9/8/2016	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 702.48
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 178.24
131445	9/8/2016	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,971.99
131446	9/8/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,354.07
131447	9/8/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,987.85
131448	9/8/2016	City of Savannah	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 15.00
131449	9/8/2016	Natl Assoc for Community College Entrepreneurship, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 750.00
131450	9/8/2016	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$ 290.15
131451	9/8/2016	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 867.24
131452	9/8/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 387.01
131453	9/8/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,301.66
131454	9/8/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 341.20
131455	9/8/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 19.23

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131456	9/8/2016	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$ 500.00
131457	9/8/2016	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 950.00
131458	9/8/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 42.59
				General Repair Supplies	Current Unrestricted	\$ 55.11
				Other Supplies	Current Unrestricted	\$ 20.06
131459	9/8/2016	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$ 565.00
131460	9/8/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 168.50
131461	9/8/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 268.89
131462	9/8/2016	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 10.70
131463	9/8/2016	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 196.95
				Other Supplies	Current Unrestricted	\$ 126.68
131464	9/8/2016	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,173.45
131465	9/8/2016	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 293.31
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 162.83
131466	9/8/2016	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 180.10
				Educational Supplies	Current Unrestricted	\$ 4.96
				General Repair Supplies	Current Unrestricted	\$ 16.38
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 7.10
				Lawn/Grounds Supplies	Current Unrestricted	\$ 266.69
				Maintenance Supplies	Current Unrestricted	\$ 9.95
				Other Supplies	Current Unrestricted	\$ 94.12
131468	9/8/2016	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 95.37
131469	9/8/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 695.78
131471	9/8/2016	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 350.76
				General Repair Supplies	Current Unrestricted	\$ 183.00
				Maintenance Supplies	Current Unrestricted	\$ 36.29
131472	9/8/2016	National Business Educ Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 85.00
131473	9/8/2016	Noggin	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$ 3,195.00
131474	9/8/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,834.00
131475	9/8/2016	Orangeburg Heating & Cooling	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 189.39
131476	9/8/2016	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 32.10
				Other Supplies	Current Unrestricted	\$ 40.00
					Restricted- Adult Education	\$ 31.85
131477	9/8/2016	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 317.83
131478	9/8/2016	Palmetto Controls, Inc.	Contractual Services	Building Renovation	Current Unrestricted	\$ 3,550.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 786.00
131479	9/8/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 2,700.58
131480	9/8/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 27,234.42
131481	9/8/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 56.39
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 319.55
131482	9/8/2016	River Street Riverboat	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 1,739.50
131483	9/8/2016	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$ 230.00
131484	9/8/2016	SCBEAySC Business Education Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 20.00
131485	9/8/2016	State Board for Technical andyComprehensive Education	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,494.00
131486	9/8/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 590.80
131487	9/8/2016	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,774.00
131488	9/8/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 260.95
131489	9/8/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 321.16
131490	9/8/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 266.34

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131490	42621	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 516.02
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 670.05
131492	9/8/2016	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
131493	9/8/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 339.99
131494	9/8/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 464.64
131495	9/8/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 7,670.00
131496	9/15/2016	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,852.57
131497	9/15/2016	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 11.51
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 31.12
131498	9/15/2016	American Association of Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 3,875.00
131499	9/15/2016	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 72.99
131500	9/15/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 705.95
131501	9/15/2016	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 5.79
131502	9/15/2016	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$ 145.00
131503	9/15/2016	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,822.00
131504	9/15/2016	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 112.51
131505	9/15/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 661.28
131506	9/15/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 11,852.25
131507	9/15/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 97.00
131508	9/15/2016	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 2,421.72
131509	9/15/2016	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 1,299.92
131510	9/15/2016	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 4,703.57
				General Repair	Current Unrestricted	\$ 2,155.75
131511	9/15/2016	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 7,021.82
131512	9/15/2016	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 66.65
131513	9/15/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 22,520.11
131514	9/15/2016	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 4,236.00
131515	9/15/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 516.76
131516	9/15/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$ 425.30
131517	9/15/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 755.46
131518	9/15/2016	Great Courses	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 106.89
131519	9/15/2016	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 110.36
131520	9/15/2016	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 39.38
131521	9/15/2016	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 330.47
131522	9/15/2016	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,209.00
131523	9/15/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 330.78
				In State-Meals	Current Unrestricted	\$ 31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 163.08
131524	9/15/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.57
131525	9/15/2016	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,888.50
131526	9/15/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 46.44
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
131527	9/15/2016	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 419.65
131528	9/15/2016	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 255.85
131529	9/15/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.18
131530	9/15/2016	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 40.76
131531	9/15/2016	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 149.05
131532	9/15/2016	Palmetto Health Richland	Travel	In State-Registration Fees	Current Unrestricted	\$ 200.00
131533	9/15/2016	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,943.00

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131534	9/15/2016	Patterson Pope	Contractual Services	General Repair	Current Unrestricted	\$ 430.00
131535	9/15/2016	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 294.00
131536	9/15/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 127,088.60
131538	9/15/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 5,629.04
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 313.24
131540	9/15/2016	S.C. Dept of Motor Vehicles	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 12.00
131541	9/15/2016	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 4,250.00
131542	9/15/2016	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,827.20
131543	9/15/2016	Siteimprove	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 6,070.00
131544	9/15/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 21.12
131545	9/15/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 185.92
131546	9/15/2016	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 18,593.59
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$ 1,722.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$ 65,352.73
131547	9/15/2016	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 506.69
131548	9/15/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 315.00
131549	9/15/2016	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 714.00
131550	9/15/2016	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,105.58
131551	9/15/2016	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$ 649.36
131552	9/15/2016	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 9,450.00
131553	9/15/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,183.00
131554	9/15/2016	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 656.37
131555	9/15/2016	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,615.19
131556	9/15/2016	Uline	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,652.30
131557	9/15/2016	USI Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 88.60
131558	9/15/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 421.62
131559	9/15/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 155.26
131560	9/15/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,420.75
131561	9/15/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,500.00
131562	9/15/2016	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 290.63
131563	9/22/2016	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 4,075.00
131564	9/22/2016	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 7.25
131565	9/22/2016	Assoc. of Schools of Allied Health Professions	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 77.00
131567	9/22/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 29.38
131568	9/22/2016	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 732.00
131570	9/22/2016	Brian's Heating & Cooling	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 8,014.00
131571	9/22/2016	Calypso	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 191.00
131572	9/22/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 214.40
131573	9/22/2016	Charleston Information Group, LLC	Travel	In State-Registration Fees	Current Unrestricted	\$ 465.00
131574	9/22/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,033.00
131575	9/22/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 253.78
				In State-Meals	Current Unrestricted	\$ 26.00
				In State-Misc Travel	Current Unrestricted	\$ 10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 135.00
				In State-Registration Fees	Current Unrestricted	\$ 275.00
131576	9/22/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,075.00
131577	9/22/2016	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 450.00
131578	9/22/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 197.68
131579	9/22/2016	Cxtec Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$ 228.13

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131580	9/22/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 675.00
131581	9/22/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 53.25
131582	9/22/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 220.32
				Out of State-Meals	Current Unrestricted	\$ 32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 509.76
131583	9/22/2016	Environmental Sys Research Inst	Supplies & Materials	Educational Software	Current Unrestricted	\$ 267.50
131584	9/22/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 217.84
131585	9/22/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 62.33
131586	9/22/2016	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 2,002.42
131588	9/22/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 148.72
				Non-Deductible Meals	Current Unrestricted	\$ 14.00
131589	9/22/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 48.00
131590	9/22/2016	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 1,830.19
131591	9/22/2016	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 245.00
131592	9/22/2016	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 473.80
				Major Supplies (to \$999.99)	Current Unrestricted	\$ 683.73
131593	9/22/2016	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$ 87.50
			Operating Revenue-Curr	Tuition - Fall	Current Unrestricted	\$ 1,422.00
131594	9/22/2016	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$ 500.00
131595	9/22/2016	J J Keller & Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 234.68
131596	9/22/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
131597	9/22/2016	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 81,915.23
				Other Contractual Services	Capital Projects Fund	\$ 1,899.00
131598	9/22/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 33.48
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
131599	9/22/2016	Major Graphics	Supplies & Materials	Other Supplies	Current Restricted	\$ 64.20
131600	9/22/2016	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 43.00
131601	9/22/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 139.32
				Non-Deductible Meals	Current Unrestricted	\$ 21.00
131602	9/22/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 135.88
131603	9/22/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
131604	9/22/2016	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 179.85
131605	9/22/2016	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,725.91
131606	9/22/2016	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 90.00
131607	9/22/2016	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$ 1,865.00
131608	9/22/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 237.00
131609	9/22/2016	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 17,257.00
131610	9/22/2016	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 288.60
131611	9/22/2016	River Street Riverboat	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 298.20
131612	9/22/2016	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 840.00
131613	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131614	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131615	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131616	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131617	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131618	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131619	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131620	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131621	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00

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131622	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131623	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
131624	9/22/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
131625	9/22/2016	Source One Healthcare	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 672.51
131626	9/22/2016	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,950.00
131628	9/22/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,225.11
				Out of State-Meals	Current Unrestricted	\$ 64.00
				Out of State-Misc Travel	Current Unrestricted	\$ 36.00
				Out of State-Other Trans	Current Unrestricted	\$ 92.50
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 40.28
131629	9/22/2016	Uline	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 1,349.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 977.13
131630	9/22/2016	Uniglobe Leathers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 724.10
131631	9/22/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 526.46
131632	9/22/2016	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 7,154.00
131633	9/22/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 64.80
131634	9/22/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 2,624.88
132873	9/29/2016	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 9,800.00
132874	9/29/2016	American Assoc of Com College	Travel	Out of State-Registration Fees	Current Restricted	\$ 300.00
132875	9/29/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 3,892.46
132876	9/29/2016	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$ 437.03
132877	9/29/2016	Assoc. of Schools of Allied Health Professions	Travel	Out of State-Registration Fees	Current Restricted	\$ 145.00
132878	9/29/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 346.00
132880	9/29/2016	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 762.50
132881	9/29/2016	Capitol Hill Hotel	Travel	Out of State-Lodging	Current Unrestricted	\$ 1,851.48
132882	9/29/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 302.63
132883	9/29/2016	Circuit Specialists	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,199.25
132884	9/29/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 967.33
132886	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 251.15
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
132887	9/29/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 615.04
132888	9/29/2016	Cxtex Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$ 2,173.95
132890	9/29/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 25.00
132891	9/29/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 949.78
132892	9/29/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
132893	9/29/2016	G B C	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 374.22
132894	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 151.20
				Non-Deductible Meals	Current Unrestricted	\$ 14.00
132895	9/29/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 785.92
132897	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 37.80
132898	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.20
132899	9/29/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 334.08
132900	9/29/2016	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,990.00
132901	9/29/2016	Intelligent Lifecycle Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 187.73
132902	9/29/2016	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 170.00
132904	9/29/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,000.00
132906	9/29/2016	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 700.26
				Out of State-Meals	Current Restricted	\$ 80.00
				Out of State-Misc Travel	Current Restricted	\$ 20.00



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132906	42642	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$ 56.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 52.92
132907	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 72.48
132909	9/29/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 173.02
132910	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 64.80
132911	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 138.24
132912	9/29/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 1,211.02
132913	9/29/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 291.60
132914	9/29/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,911.27
132917	9/29/2016	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 59.95
132918	9/29/2016	OCtech Student	Other	Scholarships	Current Restricted	\$ 97.00
132919	9/29/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,186.92
132920	9/29/2016	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,213.38
132921	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 33.27
132922	9/29/2016	Omni Shoreham Hotel	Travel	Out of State-Lodging	Current Restricted	\$ 882.81
132923	9/29/2016	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 300.00
			Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 802.50
132924	9/29/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 2,260.00
132925	9/29/2016	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 7,471.40
132926	9/29/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 348.17
132927	9/29/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
132928	9/29/2016	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 221.00
132929	9/29/2016	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$ 2,653.60
132930	9/29/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
132932	9/29/2016	S C Ahead	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 25.00
			Travel	In State-Registration Fees	Current Unrestricted	\$ 25.00
132933	9/29/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 573.61
132934	9/29/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 1,136.97
132935	9/29/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 82.50
132936	9/29/2016	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$ 70.00
132937	9/29/2016	SCAET/Edtech	Travel	In State-Registration Fees	Current Unrestricted	\$ 130.00
132938	9/29/2016	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 493.29
132939	9/29/2016	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 440.00
132940	9/29/2016	Servpro	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 120.00
132941	9/29/2016	OCtech Area Commissioner	Operating Revenue-Oth	Other Revenue	Current Unrestricted	\$ 200.25
132942	9/29/2016	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 697.68
132943	9/29/2016	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 360.70
132944	9/29/2016	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 442.33
132945	9/29/2016	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 31.07
132946	9/29/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 295.40
132947	9/29/2016	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 691.97
132948	9/29/2016	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 306.00
132949	9/29/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,804.44
132950	9/29/2016	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,434.85
132951	9/29/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 514.11
				Out of State-Meals	Current Unrestricted	\$ 57.00
				Out of State-Misc Travel	Current Unrestricted	\$ 16.00
				Out of State-Other Trans	Current Unrestricted	\$ 61.09
132952	9/29/2016	Transcat	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 911.17

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132953	9/29/2016	Uline	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 232.23
132954	9/29/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 70.31
132955	9/29/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 505.53
132956	9/29/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 2,620.55
132957	9/29/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 399.24
132958	9/29/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,148.23
132959	9/29/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 919.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 2,589.95
132960	9/29/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 139.02
132961	9/29/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 19.44
				Local Instructional Travel	Current Unrestricted	\$ 155.52
132962	9/29/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 552.00
132963	9/29/2016	Williams Bros Backhoe Service	Contractual Services	General Repair	Current Unrestricted	\$ 2,490.00
132964	9/29/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 120.29