

Orangeburg-Calhoun Technical College
Transparency Report
October 2015

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
125289	10/1/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,875.60
125290	10/1/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,188.37
125291	10/1/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$439.20
125292	10/1/2015	Aercor Wireless, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$3,668.76
125293	10/1/2015	American Assoc of Com College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,490.00
125294	10/1/2015	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$697.00
125295	10/1/2015	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
125296	10/1/2015	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$7,500.00
125297	10/1/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,175.35
125298	10/1/2015	Center for Phlebotomy Educ	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$824.00
125299	10/1/2015	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$431.67
125300	10/1/2015	Clean Aire	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$925.00
125301	10/1/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$151.80
125302	10/1/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,112.73
125303	10/1/2015	C A P T E	Fixed Charges	Accreditation	Current Unrestricted	\$4,000.00
125304	10/1/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$101.85
125305	10/1/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$820.64
125306	10/1/2015	Day Clean	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,070.00
125307	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$46.02
125308	10/1/2015	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,863.75
125309	10/1/2015	Shelley K. Farmer	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$143.18
125310	10/1/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$213.38
125311	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,321.45
125312	10/1/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
125313	10/1/2015	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$950.00
125314	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.56
				Non-Deductible Meals	Current Unrestricted	\$7.00
125315	10/1/2015	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$918.48
125316	10/1/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$195.00
125317	10/1/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,630.00
125318	10/1/2015	SC State Treasurer	Current Liabilities	Payroll W/H-401K Loan	Current Unrestricted	\$170.88
125319	10/1/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$11,032.69
125320	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.44
125321	10/1/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
125322	10/1/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$130.20
125323	10/1/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
125324	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.45
125325	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
125326	10/1/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
125327	10/1/2015	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$87.50
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$1,355.00
125328	10/1/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$278.30
125329	10/1/2015	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$155.50
125330	10/1/2015	Kaplan	Current Liabilities	A/P - Kaplan	Current Unrestricted	\$6,183.51
125331	10/1/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
125332	10/1/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$230.69
125333	10/1/2015	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$931.14
125334	10/1/2015	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$950.00
125335	10/1/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
125336	10/1/2015	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.23
125337	10/1/2015	Medcom Trainex	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$1,411.95

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125338	10/1/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,449.42
125339	10/1/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$426.60
125340	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$54.64
125341	10/1/2015	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
125342	10/1/2015	National Procurement Services	Supplies & Materials	Office Supplies	Current Restricted	\$1,999.40
125343	10/1/2015	Novo Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$225.00
125344	10/1/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$910.65
125345	10/1/2015	Omni Shoreham Hotel	Travel	Out of State-Lodging	Current Restricted	\$1,032.44
					Current Unrestricted	\$108.00
125346	10/1/2015	On Tapp Productions	Contractual Services	Other Contractual Services	Current Unrestricted	\$307.78
125347	10/1/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
125348	10/1/2015	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$11.01
					Current Unrestricted	\$28.89
					Restricted- Adult Education	\$49.41
125349	10/1/2015	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$212.93
125350	10/1/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
125351	10/1/2015	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$64.20
125352	10/1/2015	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$367.79
125353	10/1/2015	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
125354	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
125355	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
125356	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
125357	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
125358	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125359	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125360	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125361	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125362	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125363	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125364	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125365	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125366	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125368	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125369	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125370	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
125371	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125373	10/1/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$722.73
125374	10/1/2015	Sc Dept. Employment & Workforce	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$220.99
125375	10/1/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
125376	10/1/2015	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$300.00
125377	10/1/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
125378	10/1/2015	SC Technical College System	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$1,673.78
125379	10/1/2015	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$315.14
125380	10/1/2015	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,294.29
125381	10/1/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$72.64
					Current Restricted	\$7.00
					Current Unrestricted	\$58.79
125382	10/1/2015	Smile Makers	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.79
125383	10/1/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$21.12
125384	10/1/2015	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Restricted	\$450.00
125385	10/1/2015	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$950.00
125386	10/1/2015	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$9,038.00
125387	10/1/2015	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$70.20
125388	10/1/2015	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$646.00

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125388	42278	State Fiscal Accountability Authority	Current Liabilities	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	\$6,193.62
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$109,700.52
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,834.82
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,280.16
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$512.86
125389	10/1/2015	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$18,224.87
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$1,800.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$64,546.63
125390	10/1/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.89
125391	10/1/2015	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$836.74
125392	10/1/2015	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,565.41
125393	10/1/2015	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
125394	10/1/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,467.38
125395	10/1/2015	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$408.33
125396	10/1/2015	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$328.31
125397	10/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
125398	10/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
125399	10/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
125400	10/1/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
125401	10/1/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$9.71
125402	10/1/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
125403	10/1/2015	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$245.74
125404	10/1/2015	New Precision Technology, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$86.66
125405	10/1/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$323.09
125406	10/1/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$124.10
125407	10/1/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,100.93
125408	10/1/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
125409	10/1/2015	OCtech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$450.00
125410	10/1/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$537.19
125411	10/1/2015	York Technical College	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$60.00
			Travel	In State-Registration Fees	Current Unrestricted	\$20.00
125412	10/1/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
125413	10/8/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$537.00
125414	10/8/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,903.42
125415	10/8/2015	Association for Business Communication	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
125416	10/8/2015	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$192.33
				Lawn/Grounds Supplies	Current Unrestricted	\$353.05
125418	10/8/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.25
125419	10/8/2015	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$663.00
125420	10/8/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$70.38
125421	10/8/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.17
125422	10/8/2015	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$208.00
				Out of State-Priv Auto Mileage	Current Restricted	\$633.77
125423	10/8/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$181.00
125424	10/8/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,714.24
125425	10/8/2015	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
125426	10/8/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.49

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125426	42285	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
125427	10/8/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$361.90
125429	10/8/2015	Hiller Systems	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$192.78
125430	10/8/2015	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$4.82
				Maintenance Supplies	Current Unrestricted	\$18.14
125431	10/8/2015	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$174.57
				Maintenance Supplies	Current Unrestricted	\$12.83
125432	10/8/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.10
				Non-Deductible Meals	Current Unrestricted	\$7.00
125433	10/8/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$636.45
125434	10/8/2015	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$68.40
				Educational Supplies	Current Unrestricted	\$33.83
				General Repair Supplies	Current Unrestricted	\$725.16
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$23.58
				Lawn/Grounds Supplies	Current Unrestricted	\$244.79
				Maintenance Supplies	Current Unrestricted	\$14.28
125436	10/8/2015	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$132.18
125437	10/8/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$519.13
125438	10/8/2015	One Source	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$60.83
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,197.26
125439	10/8/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.14
125440	10/8/2015	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
125441	10/8/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
125442	10/8/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.93
125444	10/8/2015	S K C Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,742.16
125445	10/8/2015	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
125447	10/8/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
125449	10/8/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$272.25
125450	10/8/2015	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
125451	10/8/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$215.72
125452	10/8/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$758.61
125454	10/8/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.02
125815	10/15/2015	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,825.00
125816	10/15/2015	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$440.28
125817	10/15/2015	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$630.00
125818	10/15/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$698.12
125819	10/15/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$285.09
125820	10/15/2015	Bank of America	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$112.50
				Printing	Current Unrestricted	\$153.75
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$762.32
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$821.71
				Educational Supplies	Current Unrestricted	\$289.52
				Library Materials-Books	Current Unrestricted	\$18.97
				Office Supplies	Current Unrestricted	\$6.25
				Other Supplies	Current Restricted	\$225.94
					Current Unrestricted	\$1,580.98
			Travel	In State-Registration Fees	Current Unrestricted	\$990.00
				Out of State-Air Travel	Current Unrestricted	\$486.40
				Out of State-Registration Fees	Current Unrestricted	\$340.00
125823	10/15/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.60
125824	10/15/2015	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,936.00
125825	10/15/2015	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,253.25
125826	10/15/2015	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$55.02

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125827	10/15/2015	Capitol Chapter Radology Technologist	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$100.00
125828	10/15/2015	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$990.00
125829	10/15/2015	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$447.20
				Out of State-Lodging	Current Unrestricted	\$1,082.05
				Out of State-Meals	Current Unrestricted	\$114.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$48.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$59.92
125830	10/15/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$97.91
125833	10/15/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,225.00
125834	10/15/2015	Compliance Centre	Contractual Services	General Repair	Current Unrestricted	\$1,700.00
125836	10/15/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,122.89
125838	10/15/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$520.42
				In State-Meals	Current Unrestricted	\$36.00
				In State-Misc Travel	Current Unrestricted	\$19.53
				In State-Priv Auto Mileage	Current Unrestricted	\$237.38
125839	10/15/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$179.32
125840	10/15/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.10
				Non-Deductible Meals	Current Unrestricted	\$7.00
125842	10/15/2015	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$354.72
				Maintenance Supplies	Current Unrestricted	\$2,124.62
125843	10/15/2015	Hewlett Packard Direct	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,303.98
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$695.50
125844	10/15/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$162.06
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$202.98
125846	10/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$151.80
125847	10/15/2015	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$515.45
125848	10/15/2015	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$324.00
125849	10/15/2015	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,000.00
125850	10/15/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$145.37
125851	10/15/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$241.98
				In State-Meals	Current Unrestricted	\$26.00
				In State-Misc Travel	Current Unrestricted	\$19.24
				In State-Priv Auto Mileage	Current Unrestricted	\$159.86
125852	10/15/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
125853	10/15/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$267.18
125854	10/15/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$195.74
125856	10/15/2015	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$299.00
125857	10/15/2015	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,184.01
125858	10/15/2015	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$85.00
125859	10/15/2015	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$900.00
125860	10/15/2015	National Healthcare Association	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,260.00
125861	10/15/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
125862	10/15/2015	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$89.04
125863	10/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$46.01
125864	10/15/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
125865	10/15/2015	Partnership	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$327.35
125866	10/15/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$16,032.25
125867	10/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$476.10
125868	10/15/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$124.20
125869	10/15/2015	Pooser's Servicenter	Contractual Services	General Repair	Current Unrestricted	\$50.00
125870	10/15/2015	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$288.60

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125871	10/15/2015	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$723.68
125872	10/15/2015	OCtech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$38.20
125873	10/15/2015	Reference Point Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
125874	10/15/2015	Rittenhouse Book Dist	Fixed Charges	Subscriptions	Current Unrestricted	\$400.00
125875	10/15/2015	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$395.00
125876	10/15/2015	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$298.56
125877	10/15/2015	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$45.00
125878	10/15/2015	Smiley's	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
125879	10/15/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$105.09
125881	10/15/2015	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$2.34
125882	10/15/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$315.00
125883	10/15/2015	Tile Restoration	Contractual Services	Housekeeping Services	Current Unrestricted	\$548.75
125884	10/15/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,542.97
125885	10/15/2015	Sub Station II	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,096.75
125886	10/15/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.25
					Current Unrestricted	\$615.62
125887	10/15/2015	VEX Robotics, Inc.	Equipment	Educational Equipment	Current Restricted	\$137.66
			Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$7,700.00
125888	10/15/2015	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$80.54
125889	10/15/2015	Waters Edge Rentals	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
125890	10/15/2015	Wildlife Education Cnt	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$300.00
125891	10/15/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
125892	10/15/2015	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$840.00
125893	10/15/2015	Xerox Corp	Fixed Charges	Rental - Other	Current Unrestricted	\$169.93
125894	10/22/2015	Act	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$58.00
125895	10/22/2015	American Accounting Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$105.00
125897	10/22/2015	Apple Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$3,272.06
125901	10/22/2015	Bonnett Lithographic	Supplies & Materials	Other Supplies	Current Unrestricted	\$294.25
125902	10/22/2015	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$104.50
125904	10/22/2015	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,298.00
125905	10/22/2015	CACRAO	Travel	Out of State-Registration Fees	Current Unrestricted	\$200.00
125906	10/22/2015	Coastal Carolina University	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
125907	10/22/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,643.11
125908	10/22/2015	Center for Credentialing Education Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
125911	10/22/2015	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$16.00
125912	10/22/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.27
125913	10/22/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.45
125914	10/22/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$361.39
125915	10/22/2015	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$251.28
125916	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$186.79
				Non-Deductible Meals	Current Unrestricted	\$14.00
125917	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.96
125918	10/22/2015	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
125919	10/22/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$260.00
125921	10/22/2015	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$103.15
125922	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.01
125923	10/22/2015	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$190.40
125924	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$43.21
125925	10/22/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$28.87
125926	10/22/2015	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$359.85
125927	10/22/2015	Fit Street Deli & Hibachi	Supplies & Materials	Other Supplies	Current Unrestricted	\$188.52
125928	10/22/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$946.63
125929	10/22/2015	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$980.00

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125930	10/22/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
125931	10/22/2015	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,130.00
125932	10/22/2015	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$853.86
				Major Supplies (to \$999.99)	Current Unrestricted	\$767.99
125935	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$142.08
125937	10/22/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$336.62
125938	10/22/2015	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$171.00
125940	10/22/2015	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.00
125941	10/22/2015	Major Graphics	Supplies & Materials	Other Supplies	Current Restricted	\$294.25
125942	10/22/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$636.06
				Out of State-Meals	Current Unrestricted	\$91.00
				Out of State-Misc Travel	Current Unrestricted	\$110.00
				Out of State-Other Trans	Current Unrestricted	\$12.98
				Out of State-Priv Auto Mileage	Current Unrestricted	\$86.26
125943	10/22/2015	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$265.27
125945	10/22/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.09
125946	10/22/2015	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$29.57
125947	10/22/2015	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
125948	10/22/2015	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.80
125950	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$129.03
				Non-Deductible Meals	Current Unrestricted	\$7.00
				Out of State-Meals	Current Unrestricted	\$91.00
				Out of State-Other Trans	Current Unrestricted	\$22.00
125951	10/22/2015	Pioneer Farm Equipment, Inc.	Contractual Services	General Repair	Current Unrestricted	\$665.75
125952	10/22/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
125953	10/22/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,005.90
125954	10/22/2015	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$278.20
125956	10/22/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
125957	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$130.43
125959	10/22/2015	S U C C E E D S	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
125960	10/22/2015	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$204.85
125961	10/22/2015	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$14,000.00
125962	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$95.35
				Non-Deductible Meals	Current Restricted	\$20.00
125963	10/22/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$20.97
125964	10/22/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.60
125965	10/22/2015	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,168.36
125966	10/22/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$122.03
125967	10/22/2015	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$292.12
125968	10/22/2015	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOL Indirect Cost	Current Unrestricted	\$12,495.59
				A/P - PBI Indirect Cost	Current Unrestricted	\$2,166.27
				A/P - STEP	Current Unrestricted	\$985.65
125969	10/22/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.50
125970	10/22/2015	Sun Printing	Supplies & Materials	Office Supplies	Current Unrestricted	\$129.47
					Restricted- Adult Education	\$563.89
125971	10/22/2015	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$812.61
125972	10/22/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$462.24
				In State-Meals	Current Restricted	\$57.00
				In State-Misc Travel	Current Restricted	\$26.97
				In State-Priv Auto Mileage	Current Restricted	\$172.50
				Local Instructional Travel	Current Unrestricted	\$13.80
125973	10/22/2015	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$211.25
125974	10/22/2015	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$134.22

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125975	10/22/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$186.30
125978	10/27/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,589.82
				Emp Share-Police Retirement	Current Unrestricted	\$4,975.99
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,839.31
				Emp Share-State Retirement	Current Unrestricted	\$188,073.09
126114	10/29/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$455.00
126115	10/29/2015	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$203.30
126116	10/29/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$8,530.48
126117	10/29/2015	B & B Computer	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$320.97
126120	10/29/2015	CACRAO	Travel	Out of State-Registration Fees	Current Restricted	\$200.00
126121	10/29/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,250.84
126123	10/29/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,050.00
126124	10/29/2015	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$90.00
				Out of State-Other Trans	Current Unrestricted	\$30.00
				Out of State-Priv Auto Mileage	Current Restricted	\$37.60
					Current Unrestricted	\$27.08
126125	10/29/2015	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
126126	10/29/2015	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,651.16
126128	10/29/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$85.04
126129	10/29/2015	Engineering Education Service	Supplies & Materials	Educational Supplies	Current Restricted	\$55.70
126130	10/29/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$155.74
126131	10/29/2015	Federation State Bd Phy Therapy	Travel	Out of State-Registration Fees	Current Unrestricted	\$595.00
126132	10/29/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$294.84
				In State-Meals	Current Unrestricted	\$51.00
				In State-Priv Auto Mileage	Current Unrestricted	\$81.66
126133	10/29/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
126134	10/29/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.20
126135	10/29/2015	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1.96
126136	10/29/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$72.61
126137	10/29/2015	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$435.36
126138	10/29/2015	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,390.00
126140	10/29/2015	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$150.00
126141	10/29/2015	New Perspectives Media Assoc	Contractual Services	Advertising	Current Unrestricted	\$175.00
126142	10/29/2015	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,213.38
126143	10/29/2015	P E S I	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$176.94
126144	10/29/2015	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,579.00
126145	10/29/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
126147	10/29/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$934.02
					Restricted- Adult Education	\$292.28
126148	10/29/2015	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$155.00
126150	10/29/2015	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
126151	10/29/2015	SC Technical College System	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$76,152.71
			Fixed Charges	Insurance - State	Current Unrestricted	\$6,852.48
126152	10/29/2015	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.50
126153	10/29/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
126154	10/29/2015	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
126155	10/29/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$54.97
				Non-Deductible Meals	Current Restricted	\$7.00
126157	10/29/2015	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$85.28
126158	10/29/2015	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,222.39
126159	10/29/2015	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$598.42
126160	10/29/2015	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$438.23

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126161	10/29/2015	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$575.00
126162	10/29/2015	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$689.11
126163	10/29/2015	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
126167	10/29/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,052.93
126168	10/29/2015	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,888.25
126169	10/29/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$27.71
126170	10/29/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$233.05
126171	10/29/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
126172	10/29/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.22
126174	10/29/2015	Y P	Contractual Services	Advertising	Current Unrestricted	\$403.92