

Orangeburg-Calhoun Technical College  
Transparency Report  
September 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
123955	9/3/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,396.28
123956	9/3/2015	Advertiser Herald	Fixed Charges	Subscriptions	Current Unrestricted	\$32.00
123957	9/3/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,903.42
123958	9/3/2015	Ashley H. Ard	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123959	9/3/2015	Travis L. Ard	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123960	9/3/2015	Articulate	Supplies & Materials	Educational Supplies	Current Restricted	\$978.50
123961	9/3/2015	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$588.50
			Current Liabilities	ATI Test	Current Unrestricted	\$56,012.84
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,271.16
123963	9/3/2015	Octech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$3,465.00
123965	9/3/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.60
123966	9/3/2015	Cindy L. Berry	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123967	9/3/2015	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$763.22
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$285.07
				Lawn/Grounds Supplies	Current Unrestricted	\$167.00
123968	9/3/2015	Cheryl L. Boyd	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123969	9/3/2015	Mary Bradley	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123970	9/3/2015	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
123971	9/3/2015	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$466.00
123972	9/3/2015	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,474.29
123973	9/3/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$352.48
123974	9/3/2015	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$734.20
123975	9/3/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,260.00
123976	9/3/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,112.73
123977	9/3/2015	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$644.28
123978	9/3/2015	Natl Assoc for Community College Entrepreneurship, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
123979	9/3/2015	Ashley Connors	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123980	9/3/2015	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,281.90
123981	9/3/2015	Douglas B. Doster	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123982	9/3/2015	Doug's Tree Removal	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
123983	9/3/2015	Monik Ellis	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123984	9/3/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$96.36
123985	9/3/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$781.87
123986	9/3/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,170.58
123987	9/3/2015	First Baptist ChurchyOrangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
123988	9/3/2015	Teresa Ford	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123989	9/3/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,556.32
123990	9/3/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$469.45
				General Repair Supplies	Current Unrestricted	\$109.11
123991	9/3/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
123992	9/3/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$9,552.69
123993	9/3/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$230.00
123994	9/3/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$175.00
123995	9/3/2015	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$98.34
				Lawn/Grounds Supplies	Current Unrestricted	\$25.36
123996	9/3/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.80
123997	9/3/2015	Michelle Hughes	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123998	9/3/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
123999	9/3/2015	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$575.00
124000	9/3/2015	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$311.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$79.25

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124001	9/3/2015	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$324.00
124002	9/3/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$405.17
124003	9/3/2015	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$433.38
				Maintenance Supplies	Current Unrestricted	\$4.26
124004	9/3/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
124005	9/3/2015	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$122.75
124006	9/3/2015	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.75
124007	9/3/2015	Sherry L. Kittrell	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124008	9/3/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.92
124009	9/3/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$301.12
				Educational Supplies	Current Unrestricted	\$271.38
				General Repair Supplies	Current Unrestricted	\$274.18
				Lawn/Grounds Supplies	Current Unrestricted	\$187.84
124012	9/3/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
124013	9/3/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$720.00
124014	9/3/2015	Theresa McAlhany	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124015	9/3/2015	MCM Electronics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,029.60
124016	9/3/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,315.36
124017	9/3/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$200.64
124018	9/3/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$880.42
124019	9/3/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$327.64
124020	9/3/2015	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,029.36
124021	9/3/2015	Deborah Mumpower	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124022	9/3/2015	Jennifer Murph	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124023	9/3/2015	Latonya Nelson	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124024	9/3/2015	New Readers Press	Fixed Charges	Subscriptions	Restricted- Adult Education	\$138.51
124025	9/3/2015	Novo Supply	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$7,309.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,965.75
124026	9/3/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$910.65
124027	9/3/2015	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,705.00
124028	9/3/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,243.45
124029	9/3/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
124030	9/3/2015	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,375.00
124031	9/3/2015	Partnership	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$293.35
124032	9/3/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
124033	9/3/2015	Sydnia Petersen	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124034	9/3/2015	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$604.50
124035	9/3/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
124036	9/3/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$406.42
124037	9/3/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,424.70
124038	9/3/2015	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$52.91
124039	9/3/2015	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,557.55
124040	9/3/2015	Rediform	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,058.50
124041	9/3/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$300.00
124042	9/3/2015	Holly Ritter	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124043	9/3/2015	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$981.10
124044	9/3/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$387.02
124045	9/3/2015	Sc Dept. Employment & Workforce	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$409.01
124046	9/3/2015	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
124047	9/3/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
124048	9/3/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
124049	9/3/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
124050	9/3/2015	Patricia Smith	Contractual Services	Other Contractual Services	Current Restricted	\$50.00

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124051	9/3/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.50
124052	9/3/2015	Gregory Snell	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124053	9/3/2015	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
124054	9/3/2015	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
124055	9/3/2015	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$374.49
				Office Supplies	Current Unrestricted	\$128.81
124056	9/3/2015	Sun Solutions	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,162.02
124057	9/3/2015	Pradeep Thankappan	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
124059	9/3/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,356.44
124060	9/3/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$380.06
				Vehicle Repair	Current Unrestricted	\$915.36
124061	9/3/2015	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,450.00
124062	9/3/2015	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$370.43
124063	9/3/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
124064	9/3/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
124065	9/3/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
124066	9/3/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
124067	9/3/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$206.73
124068	9/3/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$47.31
124069	9/3/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
124070	9/3/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$298.31
124071	9/3/2015	VendPrint	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$550.00
124072	9/3/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$122.98
124073	9/3/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
124074	9/3/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$463.27
124075	9/3/2015	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$100.00
124076	9/3/2015	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$4,080.00
124077	9/8/2015	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$631.30
				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	\$6,242.78
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$106,213.60
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,798.10
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,222.20
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$500.14
124078	9/8/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,013.12
				Emp Share-Police Retirement	Current Unrestricted	\$4,727.30
				Emp Share-Retiree's Retirement	Current Unrestricted	\$29,055.11
				Emp Share-State Retirement	Current Unrestricted	\$174,500.29
124079	9/10/2015	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$180.00
124080	9/10/2015	Octech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
124081	9/10/2015	AACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$633.00
124082	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$100.58
124083	9/10/2015	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
				Promotional Services	Current Restricted	\$237.74
					Current Unrestricted	\$237.75
			Fixed Charges	Subscriptions	Current Unrestricted	\$228.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$875.12
				Educational Supplies	Current Restricted	\$2,000.65

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124083	4/22/15	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$242.32
				Office Supplies	Current Restricted	\$105.02
					Current Unrestricted	\$267.24
				Other Supplies	Current Restricted	\$103.86
					Current Unrestricted	\$101.31
			Travel	In State-Registration Fees	Current Unrestricted	\$205.00
				Out of State-Air Travel	Current Unrestricted	\$1,131.40
				Out of State-Registration Fees	Current Unrestricted	\$1,678.00
124086	9/10/2015	Chestnut Grill	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$59.45
			Supplies & Materials	Other Supplies	Current Unrestricted	\$113.53
124087	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$53.50
124088	9/10/2015	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,372.89
124089	9/10/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,334.54
124090	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$82.93
				Non-Deductible Meals	Current Restricted	\$7.00
124091	9/10/2015	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$172.25
124092	9/10/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$100.05
124093	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.59
				Non-Deductible Meals	Current Unrestricted	\$7.00
124094	9/10/2015	J America Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$756.00
124095	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$60.55
124096	9/10/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$91.70
124097	9/10/2015	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$999.00
124098	9/10/2015	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$90.00
124099	9/10/2015	Victoria Oglan	Contractual Services	Other Contractual Services	Current Restricted	\$1,500.00
124100	9/10/2015	OTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$17.62
				Other Supplies	Current Unrestricted	\$14.96
					Restricted- Adult Education	\$36.00
124101	9/10/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
124102	9/10/2015	Octech Employee	Travel	Out of State-Air Travel	Current Restricted	\$590.54
				Out of State-Lodging	Current Restricted	\$235.20
				Out of State-Meals	Current Restricted	\$62.00
				Out of State-Misc Travel	Current Restricted	\$36.00
				Out of State-Other Trans	Current Restricted	\$20.00
				Out of State-Priv Auto Mileage	Current Restricted	\$42.56
124103	9/10/2015	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$1,942.05
124104	9/10/2015	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$475.00
124105	9/10/2015	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$210.00
124106	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124107	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124108	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124109	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124110	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124111	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124112	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124113	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124114	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124115	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124117	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
124118	9/10/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
124120	9/10/2015	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
124121	9/10/2015	SCITDA	Travel	In State-Registration Fees	Current Unrestricted	\$59.00
124122	9/10/2015	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$788.85

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124123	9/10/2015	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$461.67
124124	9/10/2015	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
124125	9/10/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.25
					Current Unrestricted	\$615.15
124126	9/10/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.85
				Local Instructional Travel	Current Unrestricted	\$82.80
124127	9/10/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$876.20
124128	9/10/2015	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$58.50
124129	9/10/2015	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$760.00
124130	9/17/2015	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,150.00
			Travel	In State-Registration Fees	Current Unrestricted	\$175.00
124131	9/17/2015	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,679.30
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$651.68
124132	9/17/2015	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$774.40
124133	9/17/2015	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$96.07
124134	9/17/2015	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$81.00
124135	9/17/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$31.03
			Supplies & Materials	Other Supplies	Current Restricted	\$588.50
124136	9/17/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$703.54
124139	9/17/2015	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
124140	9/17/2015	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
124142	9/17/2015	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,296.21
124143	9/17/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,396.73
124144	9/17/2015	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$2,739.20
124145	9/17/2015	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,383.50
124146	9/17/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$298.37
124147	9/17/2015	Octech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$860.00
124148	9/17/2015	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$717.12
124149	9/17/2015	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,177.15
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$196.44
124150	9/17/2015	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$27,457.05
124151	9/17/2015	Susan S. Demers	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$420.20
124152	9/17/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,311.49
124154	9/17/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$205.00
124155	9/17/2015	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,390.45
124156	9/17/2015	Shelley K. Farmer	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$381.54
124157	9/17/2015	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$216.43
			Supplies & Materials	Postage	Current Unrestricted	\$963.82
124158	9/17/2015	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,891.15
124160	9/17/2015	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
124161	9/17/2015	Gressette Pest Control	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$49.76
124162	9/17/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$273.01
124163	9/17/2015	Health Care Education Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
124164	9/17/2015	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$812.18
124165	9/17/2015	High School Sports Inc	Contractual Services	Advertising	Current Unrestricted	\$2,000.00
124166	9/17/2015	Higher One	Contractual Services	Other Contractual Services	Current Unrestricted	\$18,055.80
124167	9/17/2015	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$598.24
124168	9/17/2015	Octech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$40.66
				Non-Deductible Meals	Current Unrestricted	\$7.00
124170	9/17/2015	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$160.00
124171	9/17/2015	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$129.00
124172	9/17/2015	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$134.04

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124173	9/17/2015	Hisonic International Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,499.50
124174	9/17/2015	Octech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$22.99
124175	9/17/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
124176	9/17/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$85.92
124177	9/17/2015	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$420.60
124178	9/17/2015	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,583.95
124179	9/17/2015	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.54
124180	9/17/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
124181	9/17/2015	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$166.25
124182	9/17/2015	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,292.50
124183	9/17/2015	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$335.00
124184	9/17/2015	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$239.80
124185	9/17/2015	NCPN	Travel	Out of State-Registration Fees	Current Unrestricted	\$620.00
124186	9/17/2015	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$19.14
					Current Unrestricted	\$112.41
124188	9/17/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$361.17
124189	9/17/2015	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,840.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$15,186.00
124190	9/17/2015	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$310.45
124191	9/17/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$314,394.29
124193	9/17/2015	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$135.60
124194	9/17/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.64
124195	9/17/2015	Pollock Financial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,126.65
124196	9/17/2015	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,576.85
124198	9/17/2015	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
124199	9/17/2015	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
124200	9/17/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Restricted	\$39.07
					Current Unrestricted	\$46.05
124201	9/17/2015	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,074.25
124202	9/17/2015	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$475.00
124203	9/17/2015	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$570.05
124204	9/17/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$126.52
124205	9/17/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$559.78
124206	9/17/2015	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
124207	9/17/2015	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,602.00
124208	9/17/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,052.93
124209	9/17/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,582.03
124210	9/17/2015	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$278.02
			Supplies & Materials	Other Supplies	Current Unrestricted	\$206.36
124211	9/17/2015	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$257.00
124212	9/17/2015	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$348.00
124213	9/17/2015	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,678.00
124214	9/17/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$148.06
124215	9/17/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
124216	9/17/2015	Octech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
124217	9/17/2015	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,950.00
124218	9/24/2015	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$239.00
124219	9/24/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,127.90
					Restricted- Adult Education	\$6.50
124220	9/24/2015	ShopperLocal, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
124221	9/24/2015	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$466.74
124222	9/24/2015	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,125.00
124223	9/24/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,139.79

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124225	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$63.57
124226	9/24/2015	Octech Employee	Travel	In State-Lodging	Current Unrestricted	\$336.00
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$134.82
				In State-Registration Fees	Current Unrestricted	\$250.00
124227	9/24/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.70
124228	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$183.80
				Non-Deductible Meals	Current Unrestricted	\$7.00
124230	9/24/2015	Council for Higher Ed. Accreditation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$550.00
124231	9/24/2015	Octech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$132.58
124232	9/24/2015	Creative Notebook Solutions	Supplies & Materials	Educational Supplies	Current Unrestricted	\$275.00
124234	9/24/2015	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$867.24
124235	9/24/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$484.11
124236	9/24/2015	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,672.22
			Supplies & Materials	Office Supplies	Restricted- Adult Education	\$485.66
				Other Supplies	Current Unrestricted	\$225.36
124238	9/24/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10
124239	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.75
				Non-Deductible Meals	Current Unrestricted	\$7.00
124240	9/24/2015	OCtech Commissioner	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$116.00
124241	9/24/2015	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$220.00
124242	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$121.98
124243	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.66
				Non-Deductible Meals	Current Unrestricted	\$7.00
124244	9/24/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$673.90
124245	9/24/2015	Major Graphics	Contractual Services	Printing	Current Unrestricted	\$1,483.98
			Supplies & Materials	Other Supplies	Current Restricted	\$85.60
124246	9/24/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
			Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$80.00
124247	9/24/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
124248	9/24/2015	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$179.85
124249	9/24/2015	Palmetto Office Supply	Supplies & Materials	Staff Furniture	Current Unrestricted	\$128.94
124250	9/24/2015	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
124251	9/24/2015	OCtech Commissioner	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$94.00
124252	9/24/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$31,554.00
124253	9/24/2015	Piedmont Technical College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
			Travel	In State-Registration Fees	Current Unrestricted	\$70.00
124254	9/24/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
124255	9/24/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$428.78
124256	9/24/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,642.02
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$290.58
124257	9/24/2015	Printing Associates	Contractual Services	Advertising	Current Unrestricted	\$1,594.30
				Printing	Current Unrestricted	\$1,594.30
124258	9/24/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
124259	9/24/2015	OCtech Commissioner	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$49.00
124260	9/24/2015	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
124261	9/24/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
124262	9/24/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
			Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$80.00
124263	9/24/2015	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,229.43
124264	9/24/2015	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.10
124265	9/24/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.60
124266	9/24/2015	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$179.19

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124267	9/24/2015	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$760.00
124268	9/24/2015	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$40.26
124269	9/24/2015	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,950.00
124270	9/24/2015	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$278.02
124271	9/24/2015	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,109.00
124272	9/24/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10