

Orangeburg-Calhoun Technical College
Transparency Report
December 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
111046	12/3/2013	Octech Student	Other	Federal Assistance	Current Restricted	\$410.00
111047	12/3/2013	Octech Student	Other	Federal Assistance	Current Restricted	\$1,000.00
111048	12/5/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,335.49
111049	12/5/2013	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$620.91
111050	12/5/2013	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$316.40
111051	12/5/2013	Another Printer	Contractual Services	Printing	Current Unrestricted	\$197.29
111052	12/5/2013	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$76.56
111053	12/5/2013	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$50.00
111055	12/5/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$90.40
111056	12/5/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.43
111057	12/5/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,115.00
111058	12/5/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,288.72
111060	12/5/2013	Crystal Clean	Contractual Services	Other Contractual Services	Current Unrestricted	\$342.40
111061	12/5/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$660.00
111062	12/5/2013	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$14,331.35
			Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$111,943.80
111063	12/5/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,031.32
111064	12/5/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
111065	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$20.20
111066	12/5/2013	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$142.51
111067	12/5/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$48.76
111068	12/5/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$989.71
111069	12/5/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$31.50
111070	12/5/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$281.07
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$172.90
				Non-Deductible Meals	Current Unrestricted	\$7.00
111071	12/5/2013	OCtech Employee	Operating Revenue	Other Revenue	Current Unrestricted	\$230.87
111072	12/5/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
111073	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$7.07
111074	12/5/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$184.03
				General Repair Supplies	Current Unrestricted	\$516.81
111075	12/5/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$65.10
111076	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.31
				Local Instructional Travel	Current Unrestricted	\$115.26
111077	12/5/2013	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$135.60
111078	12/5/2013	Johnsons Locksmith Service	Contractual Services	Building Renovation	Current Unrestricted	\$1,976.29
			Supplies & Materials	Other Supplies	Current Unrestricted	\$138.48
111079	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.40
111080	12/5/2013	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$187.50
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$157.97
111081	12/5/2013	Low Country Healthy Start	Contractual Services	Other Contractual Services	Current Restricted	\$270.20
111082	12/5/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$117.09
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$13.89
				Lawn/Grounds Supplies	Current Unrestricted	\$66.41
				Maintenance Supplies	Current Unrestricted	\$47.74
				Other Supplies	Current Unrestricted	\$19.90
111083	12/5/2013	Major Graphics	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$267.50
111084	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.72

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111085	12/5/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$697.94
111086	12/5/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
111087	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$170.62
111088	12/5/2013	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$821.83
111091	12/5/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.71
111092	12/5/2013	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.78
111093	12/5/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$14.00
111094	12/5/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
111095	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.40
111096	12/5/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,377.89
111097	12/5/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,376.55
111098	12/5/2013	PBS Home Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$292.88
111099	12/5/2013	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$545.67
111100	12/5/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,121.34
111102	12/5/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$901.06
111103	12/5/2013	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$136.60
111104	12/5/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,623.67
				Emp Share-Police Retirement	Current Unrestricted	\$4,234.96
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,181.26
				Emp Share-State Retirement	Current Unrestricted	\$171,112.30
111105	12/5/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
111106	12/5/2013	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$802.50
111107	12/5/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$68.00
111108	12/5/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,886.15
111109	12/5/2013	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
111110	12/5/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$900.34
111111	12/5/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$105.04
				Restricted- Adult Education		\$12.25
111112	12/5/2013	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.08
111113	12/12/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,106.00
111114	12/12/2013	American Accounting Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
111115	12/12/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$739.20
111116	12/12/2013	Ballard Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$181.88
111117	12/12/2013	Bank of America	Fixed Charges	Dues & Memberships	Current Unrestricted	\$275.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$188.63
				Educational Supplies	Current Restricted	\$294.96
					Current Unrestricted	\$1,855.98
				Library Materials-Books	Current Unrestricted	\$175.72
				Maintenance Supplies	Current Unrestricted	\$64.18
				Multi Media Supplies	Current Unrestricted	\$460.47
				Office Supplies	Current Restricted	\$141.52
					Current Unrestricted	\$90.94
				Other Supplies	Current Restricted	\$47.02
					Current Unrestricted	\$121.45
				Photo/Audio Visual Supplies	Current Unrestricted	\$37.98
			Travel	Out of State-Air Travel	Current Restricted	\$732.60
					Current Unrestricted	\$2,133.80
				Out of State-Registration Fees	Current Restricted	\$635.00
111119	12/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$152.55
111120	12/12/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
111121	12/12/2013	Billy's Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$3,870.00
111122	12/12/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$47.42
111123	12/12/2013	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$595.00

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111124	12/12/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
111125	12/12/2013	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$1,493.40
111126	12/12/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,894.19
111127	12/12/2013	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.58
111128	12/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$140.98
111129	12/12/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$380.55
111130	12/12/2013	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$481.45
111131	12/12/2013	Depco	Supplies & Materials	Educational Supplies	Current Unrestricted	\$30.37
111132	12/12/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,969.94
111133	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$272.33
				Non-Deductible Meals	Current Unrestricted	\$7.00
111134	12/12/2013	Doug's Tree Removal	Contractual Services	General Repair	Current Unrestricted	\$425.00
111135	12/12/2013	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$176.55
111136	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$382.80
				Out of State-Meals	Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Unrestricted	\$25.90
111137	12/12/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$938.01
111138	12/12/2013	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$188.75
111139	12/12/2013	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$92.50
111140	12/12/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$209.56
111141	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$33.60
111142	12/12/2013	Findaway World	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$1,714.72
111144	12/12/2013	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$76.00
111145	12/12/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$68.46
111146	12/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.83
111147	12/12/2013	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$321.52
111148	12/12/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$35.47
111149	12/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.70
111150	12/12/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$41.44
111151	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
111152	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$382.80
				Out of State-Meals	Current Unrestricted	\$73.00
111153	12/12/2013	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,486.25
111154	12/12/2013	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$835.00
111155	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$38.42
111156	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$382.80
				Out of State-Meals	Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Unrestricted	\$44.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$270.90
111157	12/12/2013	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$206.49
111158	12/12/2013	Interstate Battery System	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$62.01
111159	12/12/2013	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$89.95
111160	12/12/2013	Jeffreys	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$34.04
111162	12/12/2013	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$165.30
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.39
				Lawn/Grounds Supplies	Current Unrestricted	\$38.90
111163	12/12/2013	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$6.32
			Travel	Out of State-Lodging	Current Restricted	\$488.40
					Current Unrestricted	\$1,053.95
				Out of State-Meals	Current Restricted	\$144.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$102.35
111164	12/12/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$30.43

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111164	12/12/2013	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$172.83
111165	12/12/2013	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$834.60
111166	12/12/2013	Low Country RegionalyEMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$98.00
111167	12/12/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$575.15
111169	12/12/2013	Morehouse Huber Inc	Contractual Services	Building Renovation	Current Unrestricted	\$441.91
111170	12/12/2013	NASCO	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$10.75
111171	12/12/2013	National Healthcare Association	Contractual Services	Educational Supplies	Current Unrestricted	\$152.24
111173	12/12/2013	Office Max	Supplies & Materials	Other Contractual Services	Current Restricted	\$1,050.00
				Educational Supplies	Restricted- Adult Education	\$304.95
				Office Supplies	Current Unrestricted	\$67.04
111174	12/12/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,042.37
111175	12/12/2013	Orangeburg County Dev Commission	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,042.80
111176	12/12/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
111177	12/12/2013	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$141.24
111178	12/12/2013	Pee Dee Regional Ems	Supplies & Materials	Educational Supplies	Current Unrestricted	\$200.00
111179	12/12/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$367.73
111180	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$497.28
				Out of State-Meals	Current Unrestricted	\$144.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$36.80
111181	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$408.48
				Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$246.63
111182	12/12/2013	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
111183	12/12/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
111184	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
111185	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
111186	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
111187	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
111188	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
111189	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
111190	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
111191	12/12/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
111192	12/12/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,121.45
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$585.96
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$10.63
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$22.43
111193	12/12/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
111194	12/12/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
111195	12/12/2013	SHI International	Supplies & Materials	Educational Software	Current Unrestricted	\$173.56
				Office Software	Current Restricted	\$86.24
111196	12/12/2013	Shop Outfitters	Equipment	Educational Equipment	Current Unrestricted	\$10,230.26
111197	12/12/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$950.03
111198	12/12/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$750.00
111199	12/12/2013	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$18,462.63
111200	12/12/2013	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$217.85
111201	12/12/2013	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$2,118.60
111202	12/12/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$38.25
111203	12/12/2013	OCtech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$20.00
			Travel	Out of State-Lodging	Current Unrestricted	\$552.66
				Out of State-Meals	Current Unrestricted	\$86.00
				Out of State-Misc Travel	Current Unrestricted	\$64.00
111204	12/12/2013	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$103.52

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111205	12/12/2013	Transcat	Supplies & Materials	Educational Supplies	Current Unrestricted	\$841.55
111206	12/12/2013	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$10,587.65
			Supplies & Materials	Postage	Current Unrestricted	\$7,139.05
111207	12/12/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$162.74
111208	12/12/2013	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$200.00
111209	12/12/2013	USI Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$297.22
111210	12/12/2013	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$204.82
111211	12/12/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$79.78
					Current Unrestricted	\$806.79
111212	12/12/2013	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$38.29
111213	12/12/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
111214	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$77.96
111215	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$382.80
				Out of State-Meals	Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Unrestricted	\$64.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$257.64
111216	12/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.40
				Non-Deductible Meals	Current Unrestricted	\$12.00
111217	12/12/2013	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$500.00
111218	12/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$81.36
111219	12/12/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$561.68
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$64.00
111220	12/17/2013	Fairey Chevrolet	Equipment	Educational Equipment	Current Unrestricted	\$22,830.00
111221	12/17/2013	ABET	Fixed Charges	Accreditation	Current Unrestricted	\$1,350.00
111222	12/17/2013	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$625.00
					Current Unrestricted	\$625.00
111223	12/17/2013	Action Custom Sportswear, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$801.00
111225	12/17/2013	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$102.00
111226	12/17/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$721.96
111227	12/17/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$19.34
111229	12/17/2013	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$601.80
111230	12/17/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,578.00
111231	12/17/2013	Clemson University	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$1,162.81
111232	12/17/2013	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$266.35
111233	12/17/2013	Computer Disc Warehouse	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,697.00
			Equipment	Data Processing Equipment	Current Unrestricted	\$12,952.35
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$2,316.55
				Office Software	Current Unrestricted	\$2,899.00
111234	12/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$161.46
				Non-Deductible Meals	Current Restricted	\$7.00
111235	12/17/2013	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,137.50
111236	12/17/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$574.20
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$66.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$284.03
111237	12/17/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
111238	12/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.68
				Non-Deductible Meals	Current Restricted	\$9.00
111239	12/17/2013	Enterprise Rent-A-Car	Travel	In State-Other Trans	Current Unrestricted	\$153.79
111240	12/17/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$125.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,546.45

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
111241	12/17/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$137.84
111242	12/17/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$770.63
111244	12/17/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
111245	12/17/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$216.96
111246	12/17/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
111247	12/17/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
111248	12/17/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,895.02
111249	12/17/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
111250	12/17/2013	Health Educator Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$188.92
111251	12/17/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
111252	12/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
111253	12/17/2013	Hutto's Tranmission	Contractual Services	General Repair	Current Unrestricted	\$2,464.81
111254	12/17/2013	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,562.38
111255	12/17/2013	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$378.51
111256	12/17/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$765.60
				Out of State-Meals	Current Unrestricted	\$101.00
				Out of State-Misc Travel	Current Unrestricted	\$96.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$288.76
111257	12/17/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
111259	12/17/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$241.29
				Other Supplies	Current Unrestricted	\$32.10
111260	12/17/2013	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$378.55
111261	12/17/2013	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$496.57
111262	12/17/2013	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$340.33
111263	12/17/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$223.63
111265	12/17/2013	MAERB	Fixed Charges	Accreditation	Current Unrestricted	\$1,000.00
111266	12/17/2013	Mitchell Instrument	Supplies & Materials	Other Supplies	Current Unrestricted	\$591.00
111267	12/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$152.24
111268	12/17/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.83
111269	12/17/2013	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
111270	12/17/2013	National Instruments	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,923.00
111271	12/17/2013	National Procurement Services	Supplies & Materials	Clothing Supplies	Current Restricted	\$487.92
				Other Supplies	Current Restricted	\$325.96
111272	12/17/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$546.33
111273	12/17/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,155.18
111274	12/17/2013	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$85.50
111275	12/17/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
111276	12/17/2013	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.90
111277	12/17/2013	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00
111278	12/17/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,412.50
111279	12/17/2013	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,800.00
111280	12/17/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$504.00
				Out of State-Meals	Current Restricted	\$101.00
				Out of State-Priv Auto Mileage	Current Restricted	\$44.30
111281	12/17/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$166.12
111282	12/17/2013	Print South Printing	Supplies & Materials	Other Supplies	Current Restricted	\$949.52
111283	12/17/2013	Promark Labels	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$297.52
111284	12/17/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$937.67
111285	12/17/2013	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$500.00
111286	12/17/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
111287	12/17/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
111288	12/17/2013	Scholar Educational System	Fixed Charges	Subscriptions	Current Restricted	\$1,495.00

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111289	12/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
111290	12/17/2013	Source 1 Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$7,690.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,672.55
111291	12/17/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$86.40
111292	12/17/2013	Staedtler Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$699.98
111293	12/17/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06
111294	12/17/2013	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$454.78
111295	12/17/2013	Douglas Stokes	Contractual Services	Telecommunications Services	Current Unrestricted	\$44.99
		OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$283.50
111296	12/17/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
111297	12/17/2013	Texas Book Company	Operating Revenue-Auxiliary	Bookstore - Other	Current Unrestricted	\$12,109.50
111298	12/17/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
111301	12/17/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
111302	12/17/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
111303	12/17/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
111304	12/17/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
111305	12/17/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$558.08
111306	12/17/2013	W W Grainger	Equipment	Office Equipment	Current Unrestricted	\$0.01
			Supplies & Materials	Office Supplies	Current Unrestricted	\$116.51
111307	12/17/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,192.51
111308	12/17/2013	Cedric B. Wright	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$150.00
111309	12/18/2013	Air Cleaning Specialists	Contractual Services	General Repair	Current Unrestricted	\$2,091.88
111310	12/18/2013	County Line Grocery	Supplies & Materials	Other Supplies	Current Unrestricted	\$246.00
111311	12/18/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$144.77
111312	12/18/2013	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,103.25