

Orangeburg-Calhoun Technical College
Transparency Report
April 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
113840	4/2/2014	2014 SCD Annual Meeting Fund	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
113841	4/2/2014	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$408.64
113842	4/2/2014	Attic Frame Shop	Supplies & Materials	Other Supplies	Current Unrestricted	\$420.51
113846	4/2/2014	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
113847	4/2/2014	Bonnett Lithographic	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.85
113849	4/2/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
				Other Supplies	Current Unrestricted	\$36.96
113850	4/2/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,263.94
113851	4/2/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$700.00
113852	4/2/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,141.68
113853	4/2/2014	COMEVO	Contractual Services	Other Contractual Services	Current Restricted	\$407.00
					Current Unrestricted	\$2,500.00
113854	4/2/2014	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$475.00
113855	4/2/2014	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$3,616.16
113856	4/2/2014	D T Z	Fixed Charges	Rental - Other	Current Unrestricted	\$1,250.00
113857	4/2/2014	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.15
113858	4/2/2014	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$804.02
113859	4/2/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$260.00
113860	4/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.56
				Non-Deductible Meals	Current Unrestricted	\$14.00
113861	4/2/2014	Enterprise Rent-A-Car	Travel	Out of State-Other Trans	Current Restricted	\$295.46
113862	4/2/2014	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	\$3,632.95
113863	4/2/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$136.10
113864	4/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$152.32
113865	4/2/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
113866	4/2/2014	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$180.00
113867	4/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$15,195.02
113868	4/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
113869	4/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
113870	4/2/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$759.75
113872	4/2/2014	Higher One	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,280.00
113873	4/2/2014	Mani Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$192.24
113874	4/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$147.84
113875	4/2/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$311.36
				In State-Meals	Current Unrestricted	\$7.00
				In State-Misc Travel	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$196.56
113876	4/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.52
				Local Instructional Travel	Current Unrestricted	\$114.24
113877	4/2/2014	Jaguar Educational	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$78.95
113878	4/2/2014	Jist Publishing	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$253.00
113879	4/2/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
113880	4/2/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$43.21
				Educational Supplies	Current Restricted	\$136.36
				General Repair Supplies	Current Unrestricted	\$26.64

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113880	4/17/14	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$94.72
				Lawn/Grounds Supplies	Current Unrestricted	\$220.64
				Maintenance Supplies	Current Unrestricted	\$69.48
				Other Supplies	Current Unrestricted	\$11.94
113882	4/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
113883	4/2/2014	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$62.96
113884	4/2/2014	National Science Teachers Assoc	Fixed Charges	Dues & Memberships	Current Restricted	\$180.00
113885	4/2/2014	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
113887	4/2/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.38
113888	4/2/2014	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,456.06
113889	4/2/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
113890	4/2/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$42.22
113891	4/2/2014	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$74.90
113892	4/2/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
113893	4/2/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$416.82
113894	4/2/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$365.93
113895	4/2/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
113896	4/2/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$92.50
113897	4/2/2014	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$800.00
113898	4/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.60
113899	4/2/2014	Shred With Us	Supplies & Materials	Other Supplies	Current Unrestricted	\$14.98
113900	4/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
113902	4/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.55
				Non-Deductible Meals	Current Unrestricted	\$7.00
113903	4/2/2014	Stihl	Travel	Out of State-Registration Fees	Current Restricted	\$450.00
113905	4/2/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$13.44
113906	4/2/2014	Training ABC	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$149.00
113907	4/2/2014	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$93.25
113908	4/2/2014	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$183.33
113909	4/2/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
113910	4/2/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
113911	4/2/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
113912	4/2/2014	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$542.72
113913	4/2/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$134.50
113914	4/2/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$601.14
113915	4/2/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$286.01
113916	4/2/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
113917	4/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
113918	4/8/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
113919	4/8/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$846.66
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,999.04
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$105,168.40
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,746.10
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,239.54
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$517.76

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113920	4/10/2014	All Star Deli	Supplies & Materials	Other Supplies	Current Unrestricted	\$84.24
113921	4/10/2014	Amco Electric	Contractual Services	Building Renovation	Current Unrestricted	\$2,465.00
113922	4/10/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$6.90
113923	4/10/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
113924	4/10/2014	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.30
113925	4/10/2014	Resume Writing Academy	Contractual Services	Other Contractual Services	Current Restricted	\$2,674.00
113927	4/10/2014	Commission on Accred for Resp Care	Fixed Charges	Accreditation	Current Unrestricted	\$1,000.00
113928	4/10/2014	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$262.05
113929	4/10/2014	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,847.20
113930	4/10/2014	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$124.03
113931	4/10/2014	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
113932	4/10/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,046.82
113933	4/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.16
113934	4/10/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$253.48
				In State-Meals	Current Unrestricted	\$30.00
				In State-Priv Auto Mileage	Current Unrestricted	\$164.32
113935	4/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.44
113937	4/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.72
113938	4/10/2014	Enterprise Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$268.90
113939	4/10/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,803.30
113940	4/10/2014	Galls/Quartermaster	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$322.55
113942	4/10/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$624.22
113943	4/10/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$985.30
113944	4/10/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$124.24
				General Repair Supplies	Current Unrestricted	\$59.71
113945	4/10/2014	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$181.85
113946	4/10/2014	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$158.00
					Restricted- Adult Education	\$158.00
113947	4/10/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$524.16
113948	4/10/2014	James Hobson	Contractual Services	Other Contractual Services	Current Restricted	\$118.72
113949	4/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$123.20
113950	4/10/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.96
113951	4/10/2014	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$368.92
				Lawn/Grounds Supplies	Current Unrestricted	\$104.04
113952	4/10/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$209.21
113954	4/10/2014	Low Country RegionalyEMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$742.00
113955	4/10/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$50.18
113956	4/10/2014	National Staff Development	Fixed Charges	Dues & Memberships	Current Restricted	\$228.00
113957	4/10/2014	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,100.00
113958	4/10/2014	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$306.34
					Current Unrestricted	\$211.18
113959	4/10/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,367.57
113960	4/10/2014	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$875.00
113961	4/10/2014	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$2,000.00
113962	4/10/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$68.52
113964	4/10/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$337.50
113965	4/10/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
113966	4/10/2014	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,335.00
113968	4/10/2014	AAWCC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00

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113969	4/10/2014	SC Budget & Control Board	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
113970	4/10/2014	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
113971	4/10/2014	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
113972	4/10/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$17.34
113973	4/10/2014	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOT Indirect Cost	Current Unrestricted	\$326.71
				A/P - NSF Indirect Cost	Current Unrestricted	\$683.00
				A/P - PBI Indirect Cost	Current Unrestricted	\$9,017.22
				A/P - STEP	Current Unrestricted	\$519.92
113974	4/10/2014	Times & Democrat	Contractual Services	Other Contractual Services	Current Restricted	\$499.99
113975	4/10/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$121.50
113976	4/10/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$158.56
113977	4/10/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.49
					Current Unrestricted	\$838.72
			Supplies & Materials	Office Supplies	Current Unrestricted	\$10.42
				Other Supplies	Current Unrestricted	\$213.99
113978	4/10/2014	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$2,067.00
113979	4/10/2014	Waters Edge Rentals	Fixed Charges	Rental - Other	Current Unrestricted	\$434.15
113980	4/10/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$16.80
113981	4/10/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.25
113983	4/10/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$33.60
113984	4/10/2014	David E. Palecek	Supplies & Materials	Educational Supplies	Current Restricted	\$250.00
113985	4/15/2014	Bank of America	Current Assets	Prepaid Expenses	Current Unrestricted	\$750.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$830.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,657.66
					Current Unrestricted	\$1,904.13
				General Repair Supplies	Current Unrestricted	\$214.30
				Multi Media Supplies	Current Unrestricted	\$446.53
				Other Supplies	Current Restricted	\$239.27
			Travel	In State-Other Trans	Current Unrestricted	\$4.98
				In State-Registration Fees	Current Restricted	-\$212.98
					Current Unrestricted	\$199.00
				Out of State-Air Travel	Current Restricted	\$480.50
				Out of State-Registration Fees	Current Restricted	\$132.87
					Current Unrestricted	\$875.00
113988	4/17/2014	Advance Auto Parts	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.94
113989	4/17/2014	Cherlyn G. Anderson	Contractual Services	Other Contractual Services	Current Restricted	\$114.24
113990	4/17/2014	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$91.83
113991	4/17/2014	Avtech Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$55.00
113992	4/17/2014	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$153.33
113994	4/17/2014	OCtech Employee	Supplies & Materials	Postage	Current Unrestricted	\$53.16
113995	4/17/2014	Bonnett Lithographic	Supplies & Materials	Office Supplies	Current Unrestricted	\$823.90
113996	4/17/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$1,775.00
113997	4/17/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
113998	4/17/2014	C & H Distributors	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$361.00
113999	4/17/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.64
114000	4/17/2014	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
114002	4/17/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,160.00
114003	4/17/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,380.03
114004	4/17/2014	Discovery Education	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$230.55

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114005	4/17/2014	Edmentum	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
114006	4/17/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.72
				Local Instructional Travel	Current Unrestricted	\$119.60
114007	4/17/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$161.51
114008	4/17/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$775.00
114009	4/17/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.64
114010	4/17/2014	Global Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,415.14
				Other Supplies	Current Unrestricted	\$0.02
114011	4/17/2014	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$105.00
114013	4/17/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$376.05
				Out of State-Meals	Current Restricted	\$89.00
114014	4/17/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$557.26
				Out of State-Meals	Current Restricted	\$89.00
				Out of State-Misc Travel	Current Restricted	\$48.00
				Out of State-Priv Auto Mileage	Current Restricted	\$36.72
114015	4/17/2014	Program Development Associates	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$109.95
114016	4/17/2014	Instrumart	Supplies & Materials	Educational Supplies	Current Unrestricted	\$103.00
114017	4/17/2014	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$522.03
114018	4/17/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$39.38
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$99.80
114019	4/17/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.88
114020	4/17/2014	Bender Burkot	Supplies & Materials	Educational Supplies	Current Unrestricted	\$18.03
114021	4/17/2014	Margaret S. Lorimer	Contractual Services	Other Contractual Services	Current Restricted	\$456.96
114022	4/17/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$434.70
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$42.20
				Out of State-Priv Auto Mileage	Current Unrestricted	\$51.52
114023	4/17/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
114024	4/17/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$679.44
				Out of State-Meals	Current Unrestricted	\$80.00
				Out of State-Misc Travel	Current Unrestricted	\$90.00
				Out of State-Other Trans	Current Unrestricted	\$56.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$20.16
114025	4/17/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
114026	4/17/2014	Palmetto Controls, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$24,417.00
114027	4/17/2014	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,217.94
114029	4/17/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$423.36
114030	4/17/2014	Pollock Financial	Supplies & Materials	Office Supplies	Current Unrestricted	\$309.18
114031	4/17/2014	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$173.88
114033	4/17/2014	School Media Associates, LLC	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$488.00
114035	4/17/2014	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$690.04
114036	4/17/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$152.04
114037	4/17/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,508.53
114038	4/17/2014	Sun Printing	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$331.70
114039	4/17/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,629.60
114042	4/17/2014	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$257.00
				Other Contractual Services	Current Unrestricted	\$350.00
114044	4/22/2014	Orangeburg Family YMCA	Contractual Services	Advertising	Current Unrestricted	\$220.00

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114045	4/24/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,305.32
114046	4/24/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$720.63
114047	4/24/2014	Baker & Taylor	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
114048	4/24/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,186.07
114049	4/24/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$237.44
114050	4/24/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$109.18
114051	4/24/2014	Communication Across Barriers	Supplies & Materials	Educational Supplies	Current Restricted	\$112.25
114052	4/24/2014	Communication Management	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$12,331.23
114053	4/24/2014	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,140.00
114054	4/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$161.72
114058	4/24/2014	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,716.82
114059	4/24/2014	Enterprise Rent-A-Car	Travel	Out of State-Other Trans	Current Restricted	\$330.83
114060	4/24/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$273.81
114061	4/24/2014	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$666.32
114062	4/24/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
114065	4/24/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$380.00
114066	4/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.84
114067	4/24/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
114068	4/24/2014	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$611.13
114069	4/24/2014	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$158.00
114070	4/24/2014	Melinda G. Irick	Contractual Services	Other Contractual Services	Current Restricted	\$734.54
			Supplies & Materials	Other Supplies	Current Restricted	\$156.80
114072	4/24/2014	Lamar	Contractual Services	Other Contractual Services	Current Restricted	\$850.00
114073	4/24/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$673.19
114074	4/24/2014	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$254.93
114076	4/24/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$79.51
114077	4/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$182.52
				Non-Deductible Meals	Current Unrestricted	\$7.00
114078	4/24/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,365.70
114079	4/24/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$259.00
114080	4/24/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
114081	4/24/2014	P B S Distribution	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$33.70
114082	4/24/2014	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$560.68
114083	4/24/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,658.54
114084	4/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.13
114085	4/24/2014	Rainbow Printing & Ultra Plastic Printing	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,012.10
114086	4/24/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,769.07
114087	4/24/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,561.58
				Emp Share-Police Retirement	Current Unrestricted	\$4,440.20
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,969.60
				Emp Share-State Retirement	Current Unrestricted	\$167,745.12
114088	4/24/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.98
114089	4/24/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
114090	4/24/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$106.68
114091	4/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.08
114092	4/24/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
114094	4/24/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
114095	4/24/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,850.98
114096	4/24/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$447.50

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114097	4/24/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$50.96
114098	4/24/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,220.92
114099	4/24/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$112.09
114113	4/30/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,406.57
114114	4/30/2014	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$12.00
114115	4/30/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,601.09
114116	4/30/2014	American Cancer Society	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
114117	4/30/2014	Apple Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$105.93
			Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$533.93
114119	4/30/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
114121	4/30/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$44.45
114122	4/30/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,080.00
114123	4/30/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$71.25
114124	4/30/2014	Control Managment Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,283.00
114125	4/30/2014	Council for Higher Ed. Accreditation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$550.00
114126	4/30/2014	Creative Notebook Solutions	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.50
114128	4/30/2014	Fastenal Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$117.40
114129	4/30/2014	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	\$3,632.95
114130	4/30/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$168.84
114131	4/30/2014	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$18.09
114132	4/30/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
114133	4/30/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$15,445.02
114134	4/30/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
114135	4/30/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$46.00
114137	4/30/2014	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$964.00
114138	4/30/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$56.00
114139	4/30/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.84
114140	4/30/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
114141	4/30/2014	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$211.97
114142	4/30/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$190.40
114144	4/30/2014	M S C Industrial	Supplies & Materials	Office Supplies	Current Unrestricted	\$196.24
114146	4/30/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
114147	4/30/2014	OCtech Employee	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,190.00
114148	4/30/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
114149	4/30/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
114150	4/30/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$57.85
114151	4/30/2014	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
114152	4/30/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,044.55
114154	4/30/2014	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$62.62
114155	4/30/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$303.56
114156	4/30/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$845.42
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,063.66
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$102,840.74

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114156	41759	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,735.50
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,214.72
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$517.76
114157	4/30/2014	State Department Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$10.00
114158	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
114159	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
114160	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
114161	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
114162	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
114163	4/30/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
114164	4/30/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$882.22
114165	4/30/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
114166	4/30/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,646.79
				Emp Share-Police Retirement	Current Unrestricted	\$4,327.56
				Emp Share-Retiree's Retirement	Current Unrestricted	\$27,101.79
				Emp Share-State Retirement	Current Unrestricted	\$168,680.72
114167	4/30/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$92.50
114168	4/30/2014	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$342.40
114169	4/30/2014	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$128.32
114170	4/30/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$383.55
114171	4/30/2014	Linda Suskie	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,128.59
114172	4/30/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
114173	4/30/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
114174	4/30/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
114175	4/30/2014	UPS Freight	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$14.59
			Supplies & Materials	Postage	Current Unrestricted	\$117.59
114176	4/30/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
114177	4/30/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,048.16
114178	4/30/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$601.14
114179	4/30/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$339.54
114180	4/30/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$354.64
114181	4/30/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00