

Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
114182	5/7/2014	Haley M. Aull-Gulley	Contractual Services	Advertising	Current Unrestricted	\$150.00
114183	5/7/2014	Charles R. Wood	Contractual Services	Advertising	Current Unrestricted	\$150.00
114184	5/8/2014	2014 SCD Annual Meeting Fund	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
114185	5/8/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,398.00
114186	5/8/2014	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$26.75
114187	5/8/2014	A E I R S	Current Assets	Prepaid Expenses	Current Unrestricted	\$300.00
114188	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.28
114189	5/8/2014	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,192.00
114190	5/8/2014	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.16
114191	5/8/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$266.56
114192	5/8/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
114193	5/8/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$43.04
114195	5/8/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,996.01
114196	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.20
114197	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.84
114198	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.24
114199	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
114200	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$260.00
114201	5/8/2014	First Baptist ChurchyOrangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.00
114202	5/8/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,276.99
114203	5/8/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$141.90
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$145.60
114204	5/8/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$131.51
114205	5/8/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
114207	5/8/2014	Graybar Electric	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$124.44
				General Repair Supplies	Current Unrestricted	-\$112.16
114208	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$127.68
				Non-Deductible Meals	Current Unrestricted	\$7.00
114209	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$61.33
				Non-Deductible Meals	Current Unrestricted	\$7.00
114210	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.20
				Local Instructional Travel	Current Unrestricted	\$133.28
114211	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.04
114212	5/8/2014	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$629.75
114213	5/8/2014	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$158.00
114214	5/8/2014	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$8.00
				In State-Priv Auto Mileage	Current Restricted	\$39.52
114215	5/8/2014	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$20.30
				General Repair Supplies	Current Unrestricted	\$285.36
				Lawn/Grounds Supplies	Current Unrestricted	\$2.66
114216	5/8/2014	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$32.59
114217	5/8/2014	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.75
114218	5/8/2014	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$873.24
				General Repair Supplies	Current Unrestricted	\$384.67
114219	5/8/2014	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$60.99
114220	5/8/2014	Lamar	Contractual Services	Other Contractual Services	Current Restricted	\$400.00
114221	5/8/2014	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$950.00
114222	5/8/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$160.73
				Educational Supplies	Current Restricted	\$363.24
				General Repair Supplies	Current Unrestricted	\$253.16

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114222	4/17/14	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$76.52
				Lawn/Grounds Supplies	Current Unrestricted	\$112.98
114225	5/8/2014	Gregory D. Macdougall	Contractual Services	Other Contractual Services	Current Restricted	\$476.00
114226	5/8/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$150.30
114227	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$178.08
				Non-Deductible Meals	Current Unrestricted	\$21.00
114228	5/8/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
114229	5/8/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$164.32
114230	5/8/2014	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,566.27
				Educational Supplies	Current Unrestricted	\$437.41
				General Repair Supplies	Current Unrestricted	\$559.48
				Lawn/Grounds Supplies	Current Unrestricted	\$1.69
114232	5/8/2014	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$73.00
				Out of State-Priv Auto Mileage	Current Restricted	\$479.36
114233	5/8/2014	NAEYC	Fixed Charges	Accreditation	Current Unrestricted	\$1,530.00
114234	5/8/2014	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$661.05
114235	5/8/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$85.00
				Out of State-Registration Fees	Current Restricted	\$450.00
114236	5/8/2014	O-C Tech Foundation	Non Operating Revenue	Foundation Reimbursement	Current Unrestricted	\$2,500.00
114237	5/8/2014	Optec Display	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$343.00
114238	5/8/2014	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.57
114239	5/8/2014	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$42,946.96
114240	5/8/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$294.52
114241	5/8/2014	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00
114242	5/8/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
114243	5/8/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$280.00
114244	5/8/2014	University of South Carolina	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$50.00
114245	5/8/2014	SCACE	Travel	In State-Registration Fees	Current Restricted	\$175.00
114246	5/8/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$4,800.00
114247	5/8/2014	Seven Oaks Door	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,081.56
114248	5/8/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.60
114249	5/8/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$262.00
114250	5/8/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
114251	5/8/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.52
114253	5/8/2014	Sumter County Adult Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$300.00
114254	5/8/2014	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,284.00
114255	5/8/2014	Trane Comfort Solutions	Contractual Services	General Repair	Current Unrestricted	\$405.43
114256	5/8/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$159.90
114257	5/8/2014	University West Georgia	Travel	Out of State-Registration Fees	Current Unrestricted	\$385.00
114258	5/8/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.53
					Current Unrestricted	\$688.75
				Other Supplies	Current Unrestricted	\$409.23
114260	5/8/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
114261	5/8/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$909.46
				Out of State-Meals	Current Restricted	\$169.00
114262	5/8/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
114263	5/16/2014	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$625.50
114264	5/16/2014	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$25.00
				Other Contractual Services	Current Unrestricted	\$25.00
			Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,509.81
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$29.22
				Data Processing Supplies	Current Unrestricted	\$404.38

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114264	41775	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$558.44
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$101.12
				Multi Media Supplies	Current Unrestricted	\$176.51
				Office Supplies	Current Restricted	\$424.44
					Current Unrestricted	\$136.87
			Travel	Other Supplies	Current Unrestricted	\$92.70
				Out of State-Air Travel	Current Restricted	\$482.00
				Out of State-Registration Fees	Current Restricted	\$709.00
114266	5/16/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$185.00
114267	5/16/2014	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.52
114268	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.60
114269	5/16/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$1,078.91
					Current Unrestricted	\$155.54
114270	5/16/2014	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$81.21
114271	5/16/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
114272	5/16/2014	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,164.42
				Other Supplies	Current Unrestricted	\$1,169.14
114274	5/16/2014	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$199.70
114275	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.30
114277	5/16/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$136.96
				Educational Supplies	Current Unrestricted	\$174.33
114279	5/16/2014	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$187.30
114280	5/16/2014	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,540.00
114281	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.80
114282	5/16/2014	Harrison's Paraphernalia	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$223.09
114283	5/16/2014	Health Educator Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$256.34
114284	5/16/2014	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$207.20
114286	5/16/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$836.19
114287	5/16/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$479.26
114288	5/16/2014	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$300.00
114289	5/16/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$356.53
114290	5/16/2014	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3,168.73
114291	5/16/2014	Major Graphics	Contractual Services	Advertising	Current Unrestricted	\$275.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$499.00
114293	5/16/2014	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$868.32
114294	5/16/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$673.19
114295	5/16/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$450.00
114296	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.88
114297	5/16/2014	OCtech Employee	Fixed Charges	Dues & Memberships	Current Restricted	\$192.40
114298	5/16/2014	NASFAA	Travel	Out of State-Registration Fees	Current Unrestricted	\$575.00
114299	5/16/2014	National Assoc College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
114300	5/16/2014	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
114301	5/16/2014	Rockhurst University Cont Ed Cnt	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$281.00
114302	5/16/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,170.53
114303	5/16/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
114305	5/16/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$57.15
114306	5/16/2014	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$167.00
114307	5/16/2014	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$212.48
114308	5/16/2014	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
114309	5/16/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$342.72
114310	5/16/2014	Piggly Wiggly	Contractual Services	Other Contractual Services	Current Unrestricted	\$71.05
114311	5/16/2014	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$152.96
114313	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.02

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114315	5/16/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,602.63
114316	5/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$239.68
114317	5/16/2014	S K C Communications	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$779.40
114318	5/16/2014	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$346.60
114319	5/16/2014	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
114320	5/16/2014	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$735.00
114321	5/16/2014	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$274.33
114322	5/16/2014	Spartanburg Community College	Travel	In State-Registration Fees	Current Restricted	\$495.00
114323	5/16/2014	Sumter County Adult Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,450.00
114324	5/16/2014	TERRYBERRY COMPANY LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$321.00
114325	5/16/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,869.00
114326	5/16/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,850.98
114327	5/16/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,475.00
114328	5/16/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$714.03
114329	5/16/2014	TMA Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,546.25
114330	5/16/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,594.15
114331	5/16/2014	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$16.75
114332	5/16/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.85
114335	5/19/2014	Danine Fleming	Contractual Services	Other Contractual Services	Current Restricted	\$900.00
114336	5/22/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$216.70
114337	5/22/2014	AARC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$245.00
114338	5/22/2014	American Bar Association	Fixed Charges	Accreditation	Current Unrestricted	\$1,250.00
114339	5/22/2014	American Welding Society	Contractual Services	Advertising	Current Unrestricted	\$215.00
114340	5/22/2014	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,600.28
114341	5/22/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$286.20
114342	5/22/2014	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,518.00
114343	5/22/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$15.71
114345	5/22/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$277.05
114346	5/22/2014	Plain Or Fancy Sign	Contractual Services	Advertising	Current Unrestricted	\$42.80
114347	5/22/2014	C & R Auto Salvage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$535.00
114348	5/22/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$215.74
114349	5/22/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,636.37
114350	5/22/2014	Patty Clements-Metts	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
114351	5/22/2014	Crown Trophy	Supplies & Materials	Other Supplies	Current Unrestricted	\$684.40
114352	5/22/2014	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,664.37
114353	5/22/2014	D R E	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,030.00
114354	5/22/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,375.89
114355	5/22/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
114356	5/22/2014	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,465.30
114357	5/22/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$679.56
114358	5/22/2014	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$105.46
114360	5/22/2014	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$256.80
114361	5/22/2014	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
114363	5/22/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
114364	5/22/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$633.44
				General Repair Supplies	Current Unrestricted	\$199.04
				Lawn/Grounds Supplies	Current Unrestricted	\$2.41
114367	5/22/2014	Bender Burkot	Supplies & Materials	Educational Supplies	Current Restricted	\$33.43
114368	5/22/2014	Learnovation	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$213.32
114369	5/22/2014	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$960.45
114370	5/22/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
114371	5/22/2014	National Healthcare Association	Supplies & Materials	Educational Supplies	Current Unrestricted	\$974.09
114372	5/22/2014	Nevaeh Group	Contractual Services	Other Contractual Services	Current Restricted	\$3,500.00

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114373	5/22/2014	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$1,574.00
114375	5/22/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.03
114376	5/22/2014	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$310.00
114377	5/22/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,398.17
114378	5/22/2014	SHI International	Supplies & Materials	Educational Software	Current Unrestricted	\$3,038.98
				Educational Supplies	Current Unrestricted	\$363.98
114379	5/22/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
114380	5/22/2014	Sloan Consortium	Fixed Charges	Dues & Memberships	Current Restricted	\$120.00
114381	5/22/2014	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,780.00
114382	5/22/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
114383	5/22/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$107.78
114384	5/22/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$152.04
114385	5/22/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
114386	5/22/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
114387	5/22/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$119.30
114388	5/22/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,070.22
114389	5/22/2014	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$406.00
114390	5/22/2014	Cedric B. Wright	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$150.00
114391	5/22/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00
114392	5/29/2014	A S C D	Supplies & Materials	Office Supplies	Current Restricted	\$36.80
114393	5/29/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$774.00
114394	5/29/2014	ASRT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
114395	5/29/2014	Cherlyn G. Anderson	Contractual Services	Other Contractual Services	Current Restricted	\$219.52
114396	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.72
				Non-Deductible Meals	Current Unrestricted	\$7.00
114398	5/29/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$210.54
				Out of State-Meals	Current Unrestricted	\$23.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$148.96
114399	5/29/2014	Dick Blick Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$116.55
114400	5/29/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,974.77
114401	5/29/2014	Carowinds	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,749.45
114402	5/29/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$228.78
114403	5/29/2014	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
114404	5/29/2014	Constructive Plaything	Supplies & Materials	Educational Supplies	Current Restricted	\$18.90
114405	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$127.06
114406	5/29/2014	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$640.00
114407	5/29/2014	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,488.55
114408	5/29/2014	Daryl's Screenprint	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$77.04
114409	5/29/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
114410	5/29/2014	Diversified Computer Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,200.00
114411	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.48
114412	5/29/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
114413	5/29/2014	Electric Vehicles America	Supplies & Materials	Educational Supplies	Current Restricted	\$8,730.00
114414	5/29/2014	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$565.00
				Out of State-Lodging	Current Restricted	\$456.06
				Out of State-Meals	Current Restricted	\$121.00
				Out of State-Misc Travel	Current Restricted	\$102.00
				Out of State-Other Trans	Current Restricted	\$252.33
114415	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.92
114416	5/29/2014	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$2,400.00
114417	5/29/2014	F BMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$125.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32

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114417	41788	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,632.95
114418	5/29/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$125.00
114419	5/29/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$83.59
114420	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$395.20
114421	5/29/2014	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$583.15
114422	5/29/2014	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
114423	5/29/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$144.29
				In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$132.15
114424	5/29/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
114425	5/29/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$900.00
114426	5/29/2014	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$411.07
114427	5/29/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$134.75
114428	5/29/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
114429	5/29/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$9,811.69
114430	5/29/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$46.00
114431	5/29/2014	OCtech Student	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$49.00
114432	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.72
114433	5/29/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
114434	5/29/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$352.76
114435	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$22.40
114437	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.60
114438	5/29/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
114439	5/29/2014	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$900.00
114440	5/29/2014	Melinda G. Irick	Contractual Services	Other Contractual Services	Current Restricted	\$162.40
114441	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$58.24
				Non-Deductible Meals	Restricted- Adult Education	\$7.00
114442	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$27.04
114444	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$60.32
114445	5/29/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
114446	5/29/2014	Kettering National Seminar	Supplies & Materials	Educational Software	Current Restricted	\$990.00
114447	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.96
				In State-Registration Fees	Current Unrestricted	\$69.00
114449	5/29/2014	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$90.18
114450	5/29/2014	Liaison Holdings	Supplies & Materials	Educational Software	Current Unrestricted	\$1,125.00
114451	5/29/2014	Gregory D. Macdougall	Supplies & Materials	Other Supplies	Current Restricted	\$360.64
114452	5/29/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,462.57
114453	5/29/2014	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$608.62
114454	5/29/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$400.00
114455	5/29/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$343.17
				In State-Meals	Current Restricted	\$45.00
				In State-Priv Auto Mileage	Current Restricted	\$133.12
					Current Unrestricted	\$57.20
114456	5/29/2014	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,346.00
114457	5/29/2014	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
114458	5/29/2014	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$470.80
114459	5/29/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
114461	5/29/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
114462	5/29/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.65
					Restricted- Adult Education	\$21.40
114463	5/29/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$36,447.91
114466	5/29/2014	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.62
114467	5/29/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$328.92

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114467	41788	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,849.85
114469	5/29/2014	Premium Distributors	Supplies & Materials	Other Supplies	Current Unrestricted	\$218.70
114471	5/29/2014	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$230.00
114472	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.54
114473	5/29/2014	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$535.55
114474	5/29/2014	SC Connections Academy	Operating Revenue-Other Current Unrestricted	Room Utilization	Current Unrestricted	\$1,800.00
114475	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114476	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114477	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114478	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114479	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114480	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114481	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114482	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114483	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114484	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114485	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114486	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114487	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114488	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114489	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114490	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114491	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114492	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114493	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114494	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114499	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
114500	5/29/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
114501	5/29/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$552.06
114502	5/29/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
114503	5/29/2014	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
114504	5/29/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$103.00
114505	5/29/2014	Sherwin Williams	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$238.61
114506	5/29/2014	SHI International	Supplies & Materials	Office Supplies	Current Unrestricted	\$892.71
114507	5/29/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$283.76
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$75.92
				In State-Registration Fees	Current Unrestricted	\$125.00
114508	5/29/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$202.25
114509	5/29/2014	Squirrels	Supplies & Materials	Office Software	Current Unrestricted	\$340.00
114510	5/29/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,302.44
114511	5/29/2014	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,352.10
114512	5/29/2014	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.00
114513	5/29/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$119.30
114514	5/29/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
114515	5/29/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
114516	5/29/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
114517	5/29/2014	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$23.66
			Supplies & Materials	Postage	Current Unrestricted	\$80.82
114518	5/29/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
114519	5/29/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$601.14
114520	5/29/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.56
114521	5/29/2014	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,650.00

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114522	5/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$34.32
114523	5/29/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
114524	5/29/2014	OCtech Employee	Fixed Charges	In State-Priv Auto Mileage	Current Unrestricted	\$155.68
114526	5/29/2014	OCtech Employee	Travel	Dues & Memberships	Current Unrestricted	\$125.00
114527	5/29/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$47.04
114528	5/29/2014	U S Treasury	Current Liabilities	In State-Misc Travel	Current Unrestricted	\$12.00
114529	5/29/2014	Optec Display	Supplies & Materials	Payroll W/H-Federal Levy	Current Unrestricted	\$894.33
114530	5/29/2014	Project Lead the Way	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$1,005.00
114531	5/29/2014	University of South Carolina	Current Assets	Educational Supplies	Current Unrestricted	\$170.00
			Travel	Prepaid Expenses	Current Unrestricted	\$6,560.00
				In State-Registration Fees	Current Restricted	\$2,400.00