

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
115522	7/1/2014	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	\$3,127.39
115523	7/1/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$123.32
115524	7/1/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
115525	7/1/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$9,742.69
115526	7/1/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
115527	7/1/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
115528	7/1/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$265.37
115529	7/1/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$848.80
115530	7/1/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
115531	7/1/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$460.94
115532	7/1/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
115533	7/1/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$96.00
115534	7/1/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
115535	7/1/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
115536	7/1/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$866.83
115537	7/1/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
115538	7/1/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$139.50
115539	7/1/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$469.38
115540	7/3/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$390.00
115541	7/3/2014	ASRT	Supplies & Materials	Educational Supplies	Current Restricted	\$1,599.00
115542	7/3/2014	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$428.88
115543	7/3/2014	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,487.33
115544	7/3/2014	Articulate	Supplies & Materials	Educational Supplies	Current Restricted	\$1,398.00
115545	7/3/2014	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$80.25
115546	7/3/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
115547	7/3/2014	Carolina Jack & Lift	Contractual Services	General Repair	Current Unrestricted	\$2,155.93
115548	7/3/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,045.00
115549	7/3/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
115550	7/3/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$239.50
115551	7/3/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
115552	7/3/2014	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,021.00
115553	7/3/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$92.12
115554	7/3/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$73.93
115555	7/3/2014	Gaumard	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,019.55
115556	7/3/2014	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
115557	7/3/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$491.70
				In State-Meals	Current Restricted	\$36.00
				In State-Priv Auto Mileage	Current Restricted	\$139.36
115559	7/3/2014	Mani Inc	Supplies & Materials	Other Supplies	Current Restricted	\$502.20
115560	7/3/2014	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$100.00
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$664.00
115561	7/3/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$268.80
				Non-Deductible Meals	Current Restricted	\$70.00
115562	7/3/2014	Applied Measurement Professionals	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$455.00
115563	7/3/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$140.41
				Educational Supplies	Current Restricted	\$338.76
				General Repair Supplies	Current Unrestricted	\$37.79
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$61.18
				Lawn/Grounds Supplies	Current Unrestricted	\$128.86

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115563	41823	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$4.03
115565	7/3/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$9,451.66
115567	7/3/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$708.01
115569	7/3/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
115570	7/3/2014	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$129.73
				General Repair Supplies	Current Unrestricted	\$19.86
115571	7/3/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$810.00
115572	7/3/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
115573	7/3/2014	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$42,865.10
115574	7/3/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$628.30
				Out of State-Meals	Current Restricted	\$112.00
				Out of State-Misc Travel	Current Restricted	\$70.00
				Out of State-Priv Auto Mileage	Current Restricted	\$43.68
115575	7/3/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
115576	7/3/2014	Robots Lab	Supplies & Materials	Educational Supplies	Current Restricted	\$1,210.56
115577	7/3/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$833.56
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,958.02
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$102,310.42
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,751.72
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,181.96
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$522.52
115578	7/3/2014	SC Budget and Control Board	Supplies & Materials	Postage	Current Unrestricted	\$26.50
115579	7/3/2014	Shape Tools	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$8,313.00
115580	7/3/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$79.80
115581	7/3/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$116.02
115582	7/3/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
115583	7/3/2014	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOL Indirect Cost	Current Unrestricted	\$10,007.58
				A/P - DOT Indirect Cost	Current Unrestricted	\$309.76
				A/P - NSF Indirect Cost	Current Unrestricted	\$1,421.41
				A/P - PBI Indirect Cost	Current Unrestricted	\$1,120.84
				A/P - STEP	Current Unrestricted	\$1,635.70
115584	7/3/2014	Strickland Waterproofing	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$24,688.00
115585	7/3/2014	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$8,747.25
115586	7/3/2014	Tequipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,874.10
115587	7/3/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$480.79
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$43.52
115588	7/3/2014	Transcat	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$9,821.08
115589	7/3/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,252.64
115592	7/3/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$115.99
115593	7/3/2014	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$5.29
115594	7/3/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$79.92
					Current Unrestricted	\$739.56
115595	7/3/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.40
115596	7/3/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
115634	7/10/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,179.98
115635	7/10/2014	Apple	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$195.81
115637	7/10/2014	Richard Kline	Supplies & Materials	Educational Supplies	Current Restricted	\$1,400.00
115638	7/10/2014	Control Management Inc	Contractual Services	Building Renovation	Current Unrestricted	\$6,080.00
115640	7/10/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,972.95

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115641	7/10/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$881.28
				Out of State-Meals	Current Unrestricted	\$142.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$473.20
115642	7/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.92
115643	7/10/2014	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$1,245.48
115644	7/10/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$92.12
115646	7/10/2014	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$60.34
115647	7/10/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$77.26
115648	7/10/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,089.98
115650	7/10/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$82.00
				Out of State-Misc Travel	Current Unrestricted	\$66.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$73.84
115652	7/10/2014	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$938.27
115653	7/10/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
115654	7/10/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$439.64
				General Repair Supplies	Current Unrestricted	\$133.70
115657	7/10/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$461.68
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Misc Travel	Current Restricted	\$44.00
				Out of State-Priv Auto Mileage	Current Restricted	\$148.72
115659	7/10/2014	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$2,628.59
				Other Contractual Services	Current Unrestricted	\$445.93
115660	7/10/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$171.74
115661	7/10/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$795.06
115662	7/10/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$418.18
115663	7/10/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
115664	7/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.24
115665	7/10/2014	Rockhurst University	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
115666	7/10/2014	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$2,435.00
115667	7/10/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,172.50
115668	7/10/2014	Palmetto Controls, Inc.	Contractual Services	Building Renovation	Current Unrestricted	\$5,047.00
115669	7/10/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$78.00
115671	7/10/2014	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$2,943.67
115675	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115676	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115677	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115678	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115679	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115680	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115681	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115682	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115683	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115684	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115685	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115686	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115687	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115689	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115690	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115691	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115692	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115693	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
115694	7/10/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
115695	7/10/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,141.12

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115695	41830	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,964.86
				Emp Share-Retiree's Retirement	Current Unrestricted	\$23,041.44
				Emp Share-State Retirement	Current Unrestricted	\$159,798.07
115696	7/10/2014	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$82.39
115697	7/10/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
115701	7/10/2014	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOL Indirect Cost	Current Unrestricted	\$460.11
115702	7/10/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,738.00
115703	7/10/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$728.85
				Out of State-Meals	Current Unrestricted	\$82.00
115705	7/10/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,797.59
115706	7/10/2014	Times & Democrat	Contractual Services	Advertising	Current Restricted	\$1,500.00
					Current Unrestricted	\$1,130.00
115707	7/10/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$354.22
115708	7/10/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$230.84
				Out of State-Meals	Current Restricted	\$41.00
				Out of State-Misc Travel	Current Restricted	\$22.00
115709	7/15/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$5,000.00
115710	7/17/2014	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$42.00
115711	7/17/2014	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$235.00
115712	7/17/2014	ACCT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,965.00
115713	7/17/2014	Haley M. Aull-Gulley	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
115714	7/17/2014	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
115715	7/17/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
115716	7/17/2014	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
115717	7/17/2014	HI-TEC	Travel	Out of State-Registration Fees	Current Unrestricted	\$600.00
115718	7/17/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,037.03
115720	7/17/2014	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$900.00
115721	7/17/2014	Ladawn Frasier	Contractual Services	Other Contractual Services	Current Restricted	\$1,200.00
115723	7/17/2014	Hyatt Regency ChicagoyHyatt Regency Greenville	Travel	Out of State-Lodging	Current Unrestricted	\$1,759.96
115724	7/17/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$280.05
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$54.23
115728	7/17/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
115729	7/17/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.84
			Supplies & Materials	Office Supplies	Current Unrestricted	\$9.80
115730	7/17/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
115731	7/17/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$291.91
			Fixed Charges	Rental - Other	Current Unrestricted	\$2,993.05
115732	7/17/2014	Proforma Impact Print & Promo	Contractual Services	Promotional Services	Current Unrestricted	\$935.72
115733	7/17/2014	S C Council on Competitiveness	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
115734	7/17/2014	SC Assoc of Tech Col Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,499.70
115735	7/17/2014	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$420.00
115736	7/17/2014	SC Budget & Control Board	Supplies & Materials	Other Supplies	Capital Projects Fund	\$9,700.92
115737	7/17/2014	SC Law Enforcement Officers' Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00
115738	7/17/2014	SC Tech Col President Coun	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
115739	7/17/2014	Low Country Healthy Start	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$200.00
115740	7/17/2014	SACSCOC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$6,005.00
115741	7/17/2014	Sun Printing	Supplies & Materials	Postage	Current Unrestricted	\$4,015.20
115742	7/17/2014	Surveymonkey.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
115743	7/17/2014	Timecruiser	Contractual Services	Other Contractual Services	Current Unrestricted	\$81,436.00
115744	7/17/2014	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$262.65
115745	7/17/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$119.30
115746	7/17/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
115747	7/17/2014	Charles R. Wood	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00

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115748	7/24/2014	Advertiser Herald	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$32.00
115749	7/24/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$690.17
115752	7/24/2014	CAAHEPyComm on Accreditation Allied Health Programs	Fixed Charges	Accreditation	Current Unrestricted	\$450.00
115753	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.84
115754	7/24/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$117.65
115755	7/24/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
115756	7/24/2014	Commission on Higher Education	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$805.00
115757	7/24/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$202.80
115758	7/24/2014	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$826.46
115759	7/24/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$96.63
115760	7/24/2014	Fastsigns	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,234.01
115761	7/24/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$33.90
115762	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$386.88
115763	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$514.80
115764	7/24/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
115767	7/24/2014	Holly Hill Observer	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
115768	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.31
115769	7/24/2014	Jumpers Auto Parts	Contractual Services	Other Contractual Services	Current Unrestricted	\$695.86
115770	7/24/2014	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$4,796.45
115771	7/24/2014	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$625.16
115773	7/24/2014	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$259.97
115774	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.92
				In State-Registration Fees	Current Unrestricted	\$35.36
115775	7/24/2014	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$778.00
115776	7/24/2014	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
115777	7/24/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,759.50
115778	7/24/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
115779	7/24/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.50
115780	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.96
115781	7/24/2014	Plant Depot	Supplies & Materials	Other Supplies	Current Unrestricted	\$294.25
115782	7/24/2014	S C Conference of United Methodist Church	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$1,000.00
115783	7/24/2014	S K C Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$22,257.01
115784	7/24/2014	Kilgus Publishing Company	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
115785	7/24/2014	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$410.00
115786	7/24/2014	S.C.C.L.E.A.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
115787	7/24/2014	Sc Dept. Employment & Workforce	Contractual Services	Other Contractual Services	Current Unrestricted	\$630.45
115788	7/24/2014	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$442.00
115789	7/24/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$422.18
115790	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.48
115791	7/24/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$114.79
115792	7/24/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
115793	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$179.40
115794	7/24/2014	TERRYBERRY COMPANY LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.37
115795	7/24/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$213.42
115796	7/24/2014	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$46.35
115797	7/24/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.93
115798	7/24/2014	Vernon Library Supplies	Supplies & Materials	Educational Supplies	Current Unrestricted	\$438.21
115799	7/24/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.00
115800	7/24/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,066.53
115801	7/24/2014	Williamson Printing	Contractual Services	Other Contractual Services	Current Restricted	\$160.50
			Supplies & Materials	Other Supplies	Current Restricted	\$69.55
115803	7/28/2014	SC Budget & Control Board	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$85,872.90
115804	7/31/2014	Able Garage	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$363.31

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115805	7/31/2014	AACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$627.00
115806	7/31/2014	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,852.00
115807	7/31/2014	At Ease Inc	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$406.50
115808	7/31/2014	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
115809	7/31/2014	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.50
115810	7/31/2014	Clip Rite	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$179.28
115811	7/31/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,090.00
115812	7/31/2014	Concentric Management Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$11,201.58
115813	7/31/2014	Credo Reference Limited	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,000.00
115814	7/31/2014	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
115815	7/31/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.00
115816	7/31/2014	Digi Key Corp	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$14.94
115817	7/31/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$96.63
115818	7/31/2014	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	\$3,127.39
115819	7/31/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$122.76
115820	7/31/2014	First Baptist ChurchOrangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.00
115821	7/31/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
115822	7/31/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$2,421.62
115823	7/31/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
115824	7/31/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$46.00
115825	7/31/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$9,742.69
115826	7/31/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$87.36
115827	7/31/2014	Higher One	Contractual Services	Other Contractual Services	Current Unrestricted	\$17,515.00
115828	7/31/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
115829	7/31/2014	Irmo Chapin Recreation Commission	Contractual Services	Other Contractual Services	Current Restricted	\$795.00
115830	7/31/2014	J America Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,893.25
115831	7/31/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$265.37
115832	7/31/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$403.20
115834	7/31/2014	Library Store	Supplies & Materials	Educational Supplies	Current Unrestricted	\$262.06
115835	7/31/2014	Modern China	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$883.88
115836	7/31/2014	Museum of Science	Supplies & Materials	Other Supplies	Current Restricted	\$401.25
115837	7/31/2014	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$1,616.00
115838	7/31/2014	President's Round Table	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
115839	7/31/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$848.80
115840	7/31/2014	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Restricted	\$187.00
115841	7/31/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
115842	7/31/2014	Printing Associates	Contractual Services	Advertising	Current Unrestricted	\$208.65
115843	7/31/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
115844	7/31/2014	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$210.00
115845	7/31/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$837.12
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,833.60
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$100,066.70
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,702.06
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,134.32
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$513.46
115846	7/31/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$763.95
115847	7/31/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33

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115848	7/31/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$96.00
115849	7/31/2014	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,797.41
115850	7/31/2014	Electronic Systems Company	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$148.57
115851	7/31/2014	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$18,028.08
115852	7/31/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$82.98
115853	7/31/2014	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$807.85
115854	7/31/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
115855	7/31/2014	Staedtler Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$185.72
115856	7/31/2014	Strickland Waterproofing	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$14,416.85
115857	7/31/2014	Trane Comfort Solutions	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$667.69
115858	7/31/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
115859	7/31/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
115860	7/31/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$961.72
115861	7/31/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
115862	7/31/2014	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$19.42
			Supplies & Materials	Postage	Current Unrestricted	\$52.37
115863	7/31/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$139.50
115864	7/31/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$469.38