

Orangeburg-Calhoun Technical College
 Transparency Report
 October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118295	10/2/2014	Able Garage	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$769.58
118296	10/2/2014	Act	Supplies & Materials	Other Supplies	Current Restricted	\$66.00
118298	10/2/2014	Associated Microscope	Supplies & Materials	Educational Supplies	Current Unrestricted	\$818.40
118299	10/2/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
118300	10/2/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
118301	10/2/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,559.13
118302	10/2/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,234.42
118303	10/2/2014	Center Credentialing Education	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
118304	10/2/2014	Central Carolina Technical College	Supplies & Materials	Other Supplies	Current Restricted	\$20,000.00
118305	10/2/2014	Cleaning Solution & Supplies	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$47.97
118306	10/2/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$700.00
118307	10/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.72
118308	10/2/2014	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$772.00
118309	10/2/2014	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$309.10
118310	10/2/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$275.64
118311	10/2/2014	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,744.60
118312	10/2/2014	Daryl's Screenprint	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.80
118313	10/2/2014	Digi Key Corp	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.87
118314	10/2/2014	Doug's Tree Removal	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,150.00
118315	10/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$94.07
118316	10/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.32
				Non-Deductible Meals	Current Restricted	\$9.00
				Out of State-Priv Auto Mileage	Current Restricted	\$274.96
118317	10/2/2014	Enterprise Rent-A-Car	Travel	Travel	Current Unrestricted	\$96.63
118318	10/2/2014	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	\$3,424.62
118319	10/2/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$130.72
118320	10/2/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,838.91
118323	10/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
118324	10/2/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
118325	10/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,711.69
118326	10/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
118327	10/2/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$46.00
118328	10/2/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$316.10
118329	10/2/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$162.76
				In State-Meals	Current Restricted	\$24.00
118330	10/2/2014	Higher One	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,571.20
118331	10/2/2014	Net Tech Orbg	Contractual Services	Other Contractual Services	Current Unrestricted	\$255.00
118332	10/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.68
				Non-Deductible Meals	Current Unrestricted	\$7.00
118333	10/2/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$208.32
118334	10/2/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
118335	10/2/2014	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$224.57
118336	10/2/2014	J W Jung Seed Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$13.37
118337	10/2/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
118339	10/2/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$545.82
				Educational Supplies	Current Restricted	\$236.50
				General Repair Supplies	Current Unrestricted	\$43.33
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$29.76
				Lawn/Grounds Supplies	Current Unrestricted	\$98.49

Orangeburg-Calhoun Technical College
Transparency Report
October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118339	10/2/2014	Lowe's	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$11.37
				Other Supplies	Current Unrestricted	\$53.18
118341	10/2/2014	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$855.59
118342	10/2/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,247.63
118344	10/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
118345	10/2/2014	Mountain Measurement	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
118346	10/2/2014	NLNAC	Supplies & Materials	Educational Supplies	Current Restricted	\$128.00
118347	10/2/2014	National Business Educ Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
118348	10/2/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$85.00
118349	10/2/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$720.00
118350	10/2/2014	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,400.00
118351	10/2/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
118352	10/2/2014	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$13.45
118353	10/2/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
118355	10/2/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,970.50
118356	10/2/2014	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$220.53
118357	10/2/2014	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$909.50
118358	10/2/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,488.68
118359	10/2/2014	PB Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$263.25
118360	10/2/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
118361	10/2/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
118362	10/2/2014	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$69.55
118363	10/2/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,236.80
118364	10/2/2014	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,663.53
118365	10/2/2014	SC Assoc Developmental Educaton	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
			Travel	In State-Registration Fees	Current Unrestricted	\$70.00
118366	10/2/2014	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$620.00
118367	10/2/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$367.62
118368	10/2/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$96.00
118369	10/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.60
118370	10/2/2014	Shop Outfitters	Supplies & Materials	Educational Supplies	Current Unrestricted	\$494.50
118371	10/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
118372	10/2/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$141.97
118373	10/2/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.00
118374	10/2/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
118375	10/2/2014	Strickland Waterproofing	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$43,107.65
118377	10/2/2014	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,405.46
118378	10/2/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,336.56
118379	10/2/2014	Twenty Three	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,462.50
118380	10/2/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,527.00
118381	10/2/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
118382	10/2/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$961.72
118383	10/2/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
118384	10/2/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$78.02
118385	10/2/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
118386	10/2/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$604.17
118387	10/2/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.62
118388	10/2/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$386.42
118389	10/2/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$302.40
118390	10/2/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
118391	10/7/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
118392	10/7/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$771.86

Orangeburg-Calhoun Technical College
Transparency Report
October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118392	10/7/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,841.32
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$99,574.36
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,274.80
				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	\$516.10
118393	10/7/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
118418	10/9/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,952.39
118419	10/9/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.50
118420	10/9/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,448.16
118421	10/9/2014	American Institute Professional Bookkeepers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$503.71
118422	10/9/2014	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$59.00
118423	10/9/2014	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$91.83
118424	10/9/2014	Bank of America	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,008.50
			Fixed Charges	Subscriptions	Current Unrestricted	\$709.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$911.94
				Data Processing Supplies	Current Unrestricted	\$523.77
				Educational Supplies	Current Restricted	\$171.98
					Current Unrestricted	\$500.41
				General Repair Supplies	Current Unrestricted	\$280.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$60.99
				Library Materials-Books	Current Unrestricted	\$13.49
				Multi Media Supplies	Current Unrestricted	\$8.96
				Office Software	Current Unrestricted	\$356.25
				Office Supplies	Current Restricted	\$227.64
					Current Unrestricted	\$101.97
				Other Supplies	Current Unrestricted	\$175.59
			Travel	In State-Registration Fees	Current Restricted	\$125.00
					Current Unrestricted	\$50.00
				Out of State-Air Travel	Current Restricted	\$1,694.00
					Current Unrestricted	\$2,524.19
				Out of State-Registration Fees	Current Restricted	\$300.00
118427	10/9/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
118429	10/9/2014	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$35.00
118430	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.80
118431	10/9/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
118432	10/9/2014	Capital Chapter Radology Technologist	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$110.00
118433	10/9/2014	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$1,375.00
118434	10/9/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$120.96
118435	10/9/2014	Converged Networks	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,223.46
118436	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.19
118437	10/9/2014	OCtech Employee	Travel	In State-Meals	Current Restricted	\$48.00
118438	10/9/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,922.67
118440	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$35.36
118441	10/9/2014	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$867.24
118442	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.96
				Non-Deductible Meals	Current Unrestricted	\$7.00
118443	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$527.28
118444	10/9/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$2,074.99
118447	10/9/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
118448	10/9/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$125.44

Orangeburg-Calhoun Technical College
Transparency Report
October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118451	10/9/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$521.82
				Out of State-Meals	Current Unrestricted	\$82.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$20.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$72.80
118452	10/9/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.04
118455	10/9/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$208.78
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Priv Auto Mileage	Current Restricted	\$648.48
118456	10/9/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,023.89
118461	10/9/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$749.75
118463	10/9/2014	National Instruments	Supplies & Materials	Educational Software	Current Restricted	\$2,135.00
118464	10/9/2014	National Procurement Services	Supplies & Materials	Office Supplies	Current Restricted	\$1,654.66
118465	10/9/2014	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$49.28
118466	10/9/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$362.90
				In State-Meals	Current Restricted	\$48.00
				In State-Priv Auto Mileage	Current Restricted	\$135.20
118467	10/9/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,009.75
118468	10/9/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$423.36
118469	10/9/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
118471	10/9/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,946.67
118472	10/9/2014	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$260.00
118476	10/9/2014	S U C C E E D S	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
118477	10/9/2014	SC Assoc Developmental Educaton	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
118478	10/9/2014	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$158.48
118479	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118480	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118481	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118482	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118483	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118484	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118489	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118490	10/9/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118493	10/9/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,545.78
				Emp Share-Police Retirement	Current Unrestricted	\$4,507.16
				Emp Share-Retiree's Retirement	Current Unrestricted	\$31,826.52
				Emp Share-State Retirement	Current Unrestricted	\$182,727.63
				Dues & Memberships	Current Unrestricted	\$50.00
118494	10/9/2014	SCRQSA	Fixed Charges	A/P - SCSRT/Capitol	Current Unrestricted	\$325.00
118495	10/9/2014	SC Society Radiologic Technologists	Current Liabilities	In State-Lodging	Current Restricted	\$137.50
118497	10/9/2014	OCtech Employee	Travel	In State-Meals	Current Restricted	\$12.00
				In State-Priv Auto Mileage	Current Restricted	\$99.73
118498	10/9/2014	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,000.00
118499	10/9/2014	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$8,613.00
118500	10/9/2014	Color Quick	Contractual Services	Printing	Current Unrestricted	\$369.15
118502	10/9/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,308.89
118503	10/9/2014	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$262.65
118504	10/9/2014	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$78.47
118506	10/9/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.46
					Current Unrestricted	\$743.88
118507	10/9/2014	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$9.85
118508	10/9/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
118509	10/15/2014	Omni Shoreham Hotel	Travel	Out of State-Lodging	Current Restricted	\$1,117.52

Orangeburg-Calhoun Technical College

Transparency Report

October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118510	10/15/2014	Omni Shoreham Hotel	Contractual Services	Non-State Employee Travel	Current Restricted	\$558.76
118533	10/16/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$316.96
118534	10/16/2014	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,444.50
118535	10/16/2014	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$74.00
118537	10/16/2014	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$6,313.00
118538	10/16/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
118539	10/16/2014	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$712.50
118540	10/16/2014	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$849.00
118541	10/16/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,310.00
118542	10/16/2014	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
118543	10/16/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$264.00
				In State-Meals	Current Restricted	\$24.00
				In State-Priv Auto Mileage	Current Restricted	\$150.58
					Current Unrestricted	\$33.00
118544	10/16/2014	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$870.00
118545	10/16/2014	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,054.80
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$132.70
118546	10/16/2014	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,554.00
118547	10/16/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,164.53
118548	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$58.92
118549	10/16/2014	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$116.16
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$24.08
118550	10/16/2014	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$1,403.00
118551	10/16/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$86.33
118552	10/16/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$231.84
118553	10/16/2014	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$186.90
118554	10/16/2014	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$6.59
				Lawn/Grounds Supplies	Current Unrestricted	\$129.95
118555	10/16/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$388.53
118556	10/16/2014	Jumper Auto Parts	Contractual Services	Other Contractual Services	Current Unrestricted	\$159.98
118557	10/16/2014	Kingdom Life Ministries	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
118558	10/16/2014	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$461.17
118559	10/16/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$363.79
118560	10/16/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$500.64
118561	10/16/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,787.79
118562	10/16/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
118563	10/16/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$154.73
118564	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$92.56
118565	10/16/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$62.42
				Lawn/Grounds Supplies	Current Unrestricted	\$101.65
118566	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.28
				Non-Deductible Meals	Current Unrestricted	\$7.00
118567	10/16/2014	One Source	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$40.54
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,404.88
118568	10/16/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.13
118569	10/16/2014	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$41,715.24
118570	10/16/2014	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$259.39
118571	10/16/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,870.47
118572	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.57
118573	10/16/2014	Pocket Nurse	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$160.35
118574	10/16/2014	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$340.32
118575	10/16/2014	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$123.05
118579	10/16/2014	S K C Communications	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,576.65

Orangeburg-Calhoun Technical College

Transparency Report

October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118580	10/16/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,459.87
118581	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118582	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118583	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118584	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118585	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118586	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118587	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118588	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118589	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118590	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118591	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118592	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118593	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118594	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118595	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118596	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118597	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118598	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118599	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118600	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118601	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118602	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118603	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118604	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118605	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118606	10/16/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118607	10/16/2014	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
118608	10/16/2014	S C U - Development Testing Program	Contractual Services	Other Contractual Services	Current Unrestricted	\$486.00
118609	10/16/2014	VendPrint	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$595.00
118610	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$159.04
118611	10/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.87
118612	10/16/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,732.60
118613	10/16/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$204.48
118614	10/16/2014	Union Chapel Baptist Church	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
118615	10/16/2014	Batteries Plus Bulbs 108	Supplies & Materials	Educational Supplies	Current Restricted	\$25.98
118616	10/16/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.37
118617	10/16/2014	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,700.00
118634	10/23/2014	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$715.00
118635	10/23/2014	Assessment Technologies Institute	Current Liabilities	A/P - NCLEX Review	Current Unrestricted	\$10,377.68
118636	10/23/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$685.62
118637	10/23/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$761.63
118638	10/23/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$46.10
118639	10/23/2014	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$756.00
118640	10/23/2014	Cadcam Technologies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$411.00
118641	10/23/2014	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,192.00
118642	10/23/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$493.46
118643	10/23/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$70.51
118644	10/23/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$35.70
118645	10/23/2014	Compliance Signs	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.00
118646	10/23/2014	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.00
118648	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$120.99
				In State-Meals	Current Restricted	\$12.00

Orangeburg-Calhoun Technical College

Transparency Report

October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118649	10/23/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$121.94
118650	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$313.52
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$187.04
118651	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$308.58
				In State-Meals	Current Restricted	\$31.00
				In State-Priv Auto Mileage	Current Restricted	\$157.04
118652	10/23/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$11.61
118653	10/23/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$457.60
118654	10/23/2014	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$112.50
118655	10/23/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$700.00
118656	10/23/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.92
118657	10/23/2014	Gullah Tours	Contractual Services	Non-State Employee Travel	Current Restricted	\$450.00
118658	10/23/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
118659	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$285.06
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$143.36
118660	10/23/2014	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$309.12
118661	10/23/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$208.23
118662	10/23/2014	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$259.97
118663	10/23/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$400.00
118664	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$308.58
				In State-Meals	Current Restricted	\$38.00
				In State-Priv Auto Mileage	Current Restricted	\$143.02
118665	10/23/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$337.70
118666	10/23/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
118667	10/23/2014	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
118668	10/23/2014	Office Max	Supplies & Materials	Educational Supplies	Current Unrestricted	\$24.06
118669	10/23/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
118670	10/23/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$12.00
118671	10/23/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,868.86
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$307.42
118672	10/23/2014	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$607.50
118673	10/23/2014	R C Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$404.83
118674	10/23/2014	Reference Point Software	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.00
118675	10/23/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$120.99
				In State-Meals	Current Unrestricted	\$12.00
118676	10/23/2014	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$395.00
118677	10/23/2014	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
118678	10/23/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$14,000.00
118679	10/23/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.92
118680	10/23/2014	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$56,308.75
118681	10/23/2014	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,199.85
				Telephone	Current Unrestricted	\$95.82
118682	10/23/2014	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOL Indirect Cost	Current Unrestricted	\$10,270.85
				A/P - DOT Indirect Cost	Current Unrestricted	\$333.56
				A/P - PBI Indirect Cost	Current Unrestricted	\$783.49
118683	10/23/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.60
118684	10/23/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$864.50
118685	10/23/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
118686	10/23/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
118687	10/23/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$357.91
118688	10/23/2014	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$357.38

Orangeburg-Calhoun Technical College
Transparency Report
October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118689	10/23/2014	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$146.98
				Office Supplies	Current Unrestricted	-\$0.01
118690	10/23/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,250.83
118691	10/23/2014	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
118692	10/23/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$99.00
118694	10/29/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$406.10
118695	10/29/2014	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$389.88
118696	10/29/2014	Association Professional Humane Educ	Travel	Out of State-Registration Fees	Current Unrestricted	\$275.00
118698	10/29/2014	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$35.00
118700	10/29/2014	Carolina Training Assoc	Equipment	Educational Equipment	Current Restricted	\$194,450.81
118701	10/29/2014	Central Carolina Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$12,000.00
118702	10/29/2014	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$736.16
118704	10/29/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
118705	10/29/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$275.64
118706	10/29/2014	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$763.88
118708	10/29/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
118709	10/29/2014	Englewood Electrical	Equipment	Other Equipment	Current Restricted	\$24,550.43
118710	10/29/2014	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	\$3,424.62
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$131.00
118711	10/29/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Postage	Current Unrestricted	\$27.06
118712	10/29/2014	Federal Express	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$22.23
118713	10/29/2014	OCtech Employee	Travel	Payroll W/H-General Agency	Current Unrestricted	\$3.96
118716	10/29/2014	General Agency	Current Liabilities	Other Supplies	Current Unrestricted	\$420.29
118717	10/29/2014	Graybar Electric	Supplies & Materials	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,681.69
118718	10/29/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
118719	10/29/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$46.00
118720	10/29/2014	Great West Retirement Services	Current Liabilities	Educational Supplies	Current Unrestricted	\$146.16
118722	10/29/2014	Grove Medical	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$296.71
118723	10/29/2014	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$445.07
118724	10/29/2014	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$933.32
				Major Supplies (to \$999.99)	Current Restricted	\$1,495.00
118726	10/29/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$558.76
				Out of State-Meals	Current Restricted	\$50.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Other Trans	Current Restricted	\$41.15
				Out of State-Priv Auto Mileage	Current Restricted	\$46.80
118728	10/29/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
118729	10/29/2014	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$32,009.25
118730	10/29/2014	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$924.00
118731	10/29/2014	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,500.00
118733	10/29/2014	Michael A. Milton	Contractual Services	Non-State Employee Travel	Current Restricted	\$271.95
118735	10/29/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$85.00
118736	10/29/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$270.00
118737	10/29/2014	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,655.00
118738	10/29/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
118739	10/29/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
118740	10/29/2014	Oxford University Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$615.81
118742	10/29/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
118744	10/29/2014	Rittenhouse Book Dist	Fixed Charges	Subscriptions	Current Unrestricted	\$400.00
			Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$178.62
118745	10/29/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$568.30

Orangeburg-Calhoun Technical College
Transparency Report
October 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118746	10/29/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
118747	10/29/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$93.50
118748	10/29/2014	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$669.77
118749	10/29/2014	SCCADVASA	Travel	In State-Registration Fees	Current Unrestricted	\$77.49
118750	10/29/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
118751	10/29/2014	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$16.34
118753	10/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.59
118754	10/29/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,242.25
118755	10/29/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$738.84
				Out of State-Meals	Current Unrestricted	\$71.00
				Out of State-Misc Travel	Current Unrestricted	\$79.95
118756	10/29/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$113.54
				Other Supplies	Current Unrestricted	\$13.16
118757	10/29/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,527.00
118758	10/29/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
118759	10/29/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$961.72
118760	10/29/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
118761	10/29/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
118762	10/29/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$604.17
118763	10/29/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$348.45
118764	10/29/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$277.27
118765	10/29/2014	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$59.27
118766	10/29/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$105.84
118767	10/29/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.00
				Non-Deductible Meals	Current Unrestricted	\$7.00