

Orangeburg-Calhoun Technical College  
Transparency Report  
January 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
111313	1/9/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,716.40
				Payroll W/H-Dependent Life	Current Unrestricted	\$859.24
				Payroll W/H-State Dental	Current Unrestricted	\$207.90
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,863.10
				Payroll W/H-State Health	Current Unrestricted	\$3,820.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$103,048.20
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,804.40
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,214.72
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$509.42
111314	1/9/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$208.00
111315	1/10/2014	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
111316	1/10/2014	American Bar Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,750.00
111317	1/10/2014	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$485.00
111318	1/10/2014	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$627.00
111319	1/10/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$25.90
111320	1/10/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
111321	1/10/2014	C E S C O	Supplies & Materials	Educational Supplies	Current Unrestricted	\$246.80
111322	1/10/2014	Chestnut Grill	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,417.00
111323	1/10/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
111324	1/10/2014	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.15
111325	1/10/2014	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$353.10
111326	1/10/2014	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$353.50
111327	1/10/2014	Cxtec Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$673.95
111329	1/10/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,940.10
111330	1/10/2014	Linda K. Eargle	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.04
111331	1/10/2014	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,772.81
111332	1/10/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$883.03
111333	1/10/2014	F E Braswell	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$14,550.00
111334	1/10/2014	Fastenal Co	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$15.65
111335	1/10/2014	Federal Express	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$102.27
			Supplies & Materials	Postage	Current Unrestricted	\$283.44
111336	1/10/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$888.12
111337	1/10/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$47.07
111338	1/10/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$706.07
111339	1/10/2014	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,215.92
111340	1/10/2014	Mani Inc	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$100.44
111341	1/10/2014	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$483.96
111342	1/10/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
111343	1/10/2014	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$1,100.00
111345	1/10/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.46
111346	1/10/2014	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$1,890.00
111347	1/10/2014	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$434.06
111348	1/10/2014	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$10.70
111349	1/10/2014	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,629.00
111350	1/10/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$22.49
111354	1/10/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$61.88
				General Repair Supplies	Current Unrestricted	\$97.63
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$27.56
				Lawn/Grounds Supplies	Current Unrestricted	\$190.43
				Other Supplies	Current Unrestricted	\$227.12

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Transparency Report  
January 2014

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111356	1/10/2014	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$5.38
111357	1/10/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
111358	1/10/2014	Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
111359	1/10/2014	Rockhurst University Cont Ed Cnt	Supplies & Materials	Educational Supplies	Current Unrestricted	\$60.00
111360	1/10/2014	Dempsey Wood Products	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,270.00
111361	1/10/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$882.55
111362	1/10/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.54
111363	1/10/2014	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$240.00
111364	1/10/2014	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$22.29
111365	1/10/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
111366	1/10/2014	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$420.20
111367	1/10/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$3,014.91
111369	1/10/2014	Hearlihy	Supplies & Materials	Office Supplies	Current Unrestricted	\$173.92
111370	1/10/2014	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$139.85
111371	1/10/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$384.47
			Fixed Charges	Rental - Other	Current Unrestricted	\$4,872.68
111373	1/10/2014	Promark Labels	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$38.28
111374	1/10/2014	Quality Equipment & Spray	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.60
111375	1/10/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
111376	1/10/2014	SCAIR	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
111377	1/10/2014	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$39.62
111378	1/10/2014	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
111379	1/10/2014	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.59
111380	1/10/2014	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,332.40
111381	1/10/2014	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$140.00
					Current Unrestricted	\$140.00
111382	1/10/2014	Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
111383	1/10/2014	Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
111385	1/10/2014	Kevin Smalls	Contractual Services	Other Contractual Services	Current Restricted	\$400.00
111386	1/10/2014	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.39
111387	1/10/2014	SACSCOC	Fixed Charges	Accreditation	Current Unrestricted	\$300.00
111388	1/10/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
111389	1/10/2014	State Board for Tech & Comp Edu	Current Liabilities	A/P - DOT Indirect Cost	Current Unrestricted	\$361.22
				A/P - NSF Indirect Cost	Current Unrestricted	\$615.80
				A/P - PBI Indirect Cost	Current Unrestricted	\$8,114.47
				A/P - STEP	Current Unrestricted	\$881.45
111390	1/10/2014	Stillingers Brothers Body Shop	Contractual Services	General Repair	Current Unrestricted	\$3,501.73
111391	1/10/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,263.80
111392	1/10/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$262.23
111393	1/10/2014	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$249.68
111394	1/10/2014	Print Machine	Supplies & Materials	Educational Software	Current Unrestricted	\$2,407.50
111395	1/10/2014	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$309.50
111396	1/10/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$116.33
111397	1/10/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$63.67
111398	1/10/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.36
111399	1/10/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.39
					Current Unrestricted	\$813.98
111400	1/10/2014	Verizon Wireless	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$345.05
111402	1/10/2014	Waters Edge Rentals	Contractual Services	General Repair	Current Unrestricted	\$589.00
111403	1/10/2014	Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.82
111405	1/10/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$777.07
111406	1/10/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$27.12
111407	1/10/2014	At&t	Contractual Services	Advertising	Current Unrestricted	\$150.00

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January 2014

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111408	1/10/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
111409	1/10/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
111410	1/16/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,335.49
111411	1/16/2014	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$625.00
111412	1/16/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$432.00
111413	1/16/2014	Bank of America	Contractual Services	Other Contractual Services	Current Restricted	\$0.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$444.18
				Educational Supplies	Current Unrestricted	\$91.09
				Lawn/Grounds Supplies	Current Unrestricted	\$25.59
				Library Materials-Books	Current Unrestricted	\$63.00
				Multi Media Supplies	Current Unrestricted	\$36.71
				Office Supplies	Current Unrestricted	\$66.59
				Other Supplies	Current Restricted	\$35.62
				Current Unrestricted		\$377.78
			Travel	Out of State-Registration Fees	Current Restricted	\$525.00
				Current Unrestricted		\$725.00
111415	1/16/2014	Billy's Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$33.00
111416	1/16/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
111417	1/16/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,332.99
111418	1/16/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$47,156.22
111419	1/16/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
111420	1/16/2014	Control Management Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$3,010.77
111421	1/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$39.31
111424	1/16/2014	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,186.54
111425	1/16/2014	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$997.08
111426	1/16/2014	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$76.00
111427	1/16/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$3,084.24
				Multi Media Supplies	Current Unrestricted	\$74.79
111429	1/16/2014	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
111431	1/16/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.25
				Non-Deductible Meals	Current Unrestricted	\$7.00
111432	1/16/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,032.25
111433	1/16/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$697.94
111434	1/16/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$2,108.00
111435	1/16/2014	Snap on	Fixed Charges	Subscriptions	Current Unrestricted	\$1,068.93
111436	1/16/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00
111437	1/16/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
111438	1/16/2014	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$29.83
111439	1/16/2014	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
111441	1/16/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$26.77
111442	1/16/2014	Ovid Technologies	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$414.00
111443	1/16/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$244.08
111444	1/16/2014	Pizza the Pie	Supplies & Materials	Other Supplies	Current Unrestricted	\$218.00
111445	1/16/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$347.50
111446	1/16/2014	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$98.00
111449	1/16/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,112.89
111450	1/16/2014	S T I	Contractual Services	Other Contractual Services	Current Unrestricted	\$917.00
111451	1/16/2014	SC Budget & Control Board	Supplies & Materials	Other Supplies	Capital Projects Fund	\$5,230.60
111452	1/16/2014	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,320.06
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$354.43
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$1.71
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$26.40

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111453	1/16/2014	University of South Carolina	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$190.00
111454	1/16/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,623.67
				Emp Share-Police Retirement	Current Unrestricted	\$4,290.00
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,059.92
				Emp Share-State Retirement	Current Unrestricted	\$168,989.68
111455	1/16/2014	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$140.00
111456	1/16/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$276.30
111457	1/16/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$376.50
111458	1/16/2014	Snap on Industrial	Equipment	Educational Equipment	Current Unrestricted	\$25,225.12
111459	1/16/2014	Spartanburg Community College	Contractual Services	Other Contractual Services	Current Unrestricted	\$11,285.71
111460	1/16/2014	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,997.30
111461	1/16/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,886.15
111462	1/16/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$158.56
111463	1/16/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$710.44
111464	1/16/2014	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,768.00
111466	1/23/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$430.50
111467	1/23/2014	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$42.80
111468	1/23/2014	Apple	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,047.53
			Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$533.93
111469	1/23/2014	At&t	Contractual Services	Telephone	Current Unrestricted	\$722.30
111470	1/23/2014	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,483.89
111472	1/23/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$237.80
111473	1/23/2014	C A E L	Contractual Services	Other Contractual Services	Current Restricted	\$795.00
111474	1/23/2014	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$87.21
111475	1/23/2014	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$768.08
111476	1/23/2014	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$340.20
			Fixed Charges	Accreditation	Current Unrestricted	\$0.00
111477	1/23/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,681.11
111478	1/23/2014	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$386.51
111479	1/23/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$152.50
111480	1/23/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$70.00
111481	1/23/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.68
111482	1/23/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$784.48
111483	1/23/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$401.25
111484	1/23/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
111485	1/23/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Current Unrestricted	\$426.44
111486	1/23/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
111487	1/23/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$84.00
111488	1/23/2014	Laurens County Community	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$1,500.00
111489	1/23/2014	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
111490	1/23/2014	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,760.60
111491	1/23/2014	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$254.93
111492	1/23/2014	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
111493	1/23/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
111494	1/23/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
111495	1/23/2014	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
111496	1/23/2014	National Procurement Services	Contractual Services	Non-State Employee Travel	Current Restricted	\$109.00
111497	1/23/2014	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,450.00
111498	1/23/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$91.84
111499	1/23/2014	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$238.55
111500	1/23/2014	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,789.73
111501	1/23/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,703.93
111502	1/23/2014	SCAIR	Travel	In State-Registration Fees	Current Unrestricted	\$150.00

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Transparency Report  
January 2014

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111503	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111504	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111507	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111508	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111511	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111512	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111515	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
111516	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
111517	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111518	1/23/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111519	1/23/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$260.38
111520	1/23/2014	SCTEA	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.00
				In State-Registration Fees	Current Unrestricted	\$300.00
111521	1/23/2014	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
111522	1/23/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06
111523	1/23/2014	Stillingers Body Shop	Equipment	Vehicle Equipment	Capital Projects Fund	\$19,933.50
					Current Unrestricted	\$6,866.50
111524	1/23/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$385.00
111525	1/23/2014	Linda Suskie	Contractual Services	Other Contractual Services	Current Restricted	\$3,200.00
111526	1/23/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
111527	1/23/2014	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,517.08
111529	1/23/2014	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$910.40
111530	1/23/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$435.02
111531	1/23/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$9.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$174.02
111532	1/23/2014	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$100.00
111533	1/23/2014	At&t	Contractual Services	Advertising	Current Unrestricted	\$150.00
111534	1/30/2014	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
111535	1/30/2014	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$875.00
111537	1/30/2014	Harland Technology Services	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$273.92
111538	1/30/2014	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$540.00
111539	1/30/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$81.12