

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
111540	2/3/2014	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
111541	2/3/2014	All Star Deli	Supplies & Materials	Other Supplies	Current Unrestricted	\$84.55
111542	2/3/2014	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$410.90
111543	2/3/2014	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Restricted	\$133.75
111544	2/3/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,173.74
111545	2/3/2014	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00
111546	2/3/2014	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
111547	2/3/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$840.00
111548	2/3/2014	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$16.01
111549	2/3/2014	Educational Resources Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,800.00
111550	2/3/2014	Edwin Gaynor Corp	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$213.00
111552	2/3/2014	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	\$3,773.86
111553	2/3/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$138.96
111554	2/3/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$30.48
111555	2/3/2014	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$122.41
111556	2/3/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
111557	2/3/2014	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$101.66
111558	2/3/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
111559	2/3/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
111560	2/3/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,895.02
111561	2/3/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
111562	2/3/2014	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,296.63
111564	2/3/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
111565	2/3/2014	M S S C	Contractual Services	Other Contractual Services	Current Restricted	\$1,660.00
			Travel	In State-Registration Fees	Current Restricted	\$500.00
111566	2/3/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$630.00
111567	2/3/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$351.75
111568	2/3/2014	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$58.02
111569	2/3/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,124.30
111570	2/3/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$24.12
111571	2/3/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
111572	2/3/2014	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$739.54
111573	2/3/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
111574	2/3/2014	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$30.00
111575	2/3/2014	Rediform	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$194.24
111576	2/3/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,318.48
111577	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111578	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111579	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111580	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111581	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111582	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111583	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111584	2/3/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111585	2/3/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$926.27
111586	2/3/2014	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
111587	2/3/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
111588	2/3/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
111589	2/3/2014	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$75.00

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111590	2/3/2014	Electronic Systems Company	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$295.60
111591	2/3/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
111592	2/3/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
111593	2/3/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
111594	2/3/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
111595	2/3/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$48.51
111596	2/3/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
111597	2/3/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$603.58
111598	2/6/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,305.32
111599	2/6/2014	Advance Auto Parts	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.94
111600	2/6/2014	Baker & Taylor	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$82.00
111601	2/6/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
111602	2/6/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$684.71
111603	2/6/2014	Centrex Promotions	Contractual Services	Advertising	Current Restricted	\$710.93
111604	2/6/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,163.63
111605	2/6/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$120.96
111606	2/6/2014	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$138.07
111607	2/6/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$915.00
111608	2/6/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,141.68
111609	2/6/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$184.41
111610	2/6/2014	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$103.79
111611	2/6/2014	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$59.24
111612	2/6/2014	D R E	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,000.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$941.00
111614	2/6/2014	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$614.97
111615	2/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$125.35
				Out of State-Meals	Current Unrestricted	\$16.00
				Out of State-Misc Travel	Current Unrestricted	\$13.86
111616	2/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$63.48
111617	2/6/2014	Family Service	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$452.75
111618	2/6/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$115.23
111619	2/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$139.36
111620	2/6/2014	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Building Renovation	Current Unrestricted	\$1,120.00
111621	2/6/2014	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,590.09
111623	2/6/2014	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$355.70
				Office Supplies	Current Unrestricted	\$226.98
111624	2/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$125.35
				Out of State-Meals	Current Unrestricted	\$16.00
111626	2/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$125.35
				Out of State-Meals	Current Unrestricted	\$16.00
				Out of State-Misc Travel	Current Unrestricted	\$15.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$264.32
111627	2/6/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
111628	2/6/2014	OCtech Student	Other	Stipends	Current Restricted	\$600.00
111629	2/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$59.36
111630	2/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.68
				In State-Registration Fees	Current Unrestricted	\$102.00
111631	2/6/2014	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$216.14
111632	2/6/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$380.23
111633	2/6/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$290.35
				Educational Supplies	Current Unrestricted	\$139.15
				General Repair Supplies	Current Unrestricted	\$122.85
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$36.66

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111633	41676	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$115.11
				Maintenance Supplies	Current Unrestricted	\$15.38
111635	2/6/2014	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$305.91
111636	2/6/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$673.19
111637	2/6/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$110.71
111638	2/6/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
111639	2/6/2014	NAEYCyNational Asso for Edu ofyYoung Child	Current Liabilities	A/P FEA/NAEYC	Current Unrestricted	\$180.00
111640	2/6/2014	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$2,171.40
111641	2/6/2014	NLNAC	Current Liabilities	A/P - NLN Fees	Current Unrestricted	\$1,687.50
111642	2/6/2014	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$1,250.00
111643	2/6/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,225.36
111644	2/6/2014	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$874.50
111645	2/6/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$12.36
			Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$3.00
111646	2/6/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$706.81
111647	2/6/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$196,236.70
111649	2/6/2014	Piedmont Technical College	Travel	In State-Registration Fees	Current Restricted	\$170.00
111650	2/6/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$173.25
111651	2/6/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,055.11
111652	2/6/2014	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$863.90
111653	2/6/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
111654	2/6/2014	SC Assoc Veterans Administration	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
111655	2/6/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,756.40
				Payroll W/H-Dependent Life	Current Unrestricted	\$840.62
				Payroll W/H-State Dental	Current Unrestricted	\$196.18
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$6,019.54
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$104,132.84
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,679.90
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,239.54
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$521.80
111656	2/6/2014	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$100.00
111657	2/6/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,552.51
				Emp Share-Police Retirement	Current Unrestricted	\$4,545.79
				Emp Share-Retiree's Retirement	Current Unrestricted	\$23,580.62
				Emp Share-State Retirement	Current Unrestricted	\$166,491.10
111658	2/6/2014	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
111659	2/6/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
111660	2/6/2014	Sumter County Adult Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$300.00
111661	2/6/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,850.98
111662	2/6/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$116.33
111663	2/6/2014	U.S. Ink and Toner, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,263.47
111664	2/6/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,647.60
111665	2/6/2014	University Missouri Kansas City	Travel	Out of State-Registration Fees	Current Restricted	\$670.00
					Current Unrestricted	\$670.00
111666	2/6/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$367.16
111667	2/6/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.49
					Current Unrestricted	\$787.43
111668	2/6/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
111670	2/6/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
111671	2/6/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$25.20
111672	2/6/2014	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$462.00

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111673	2/10/2014	Phi Theta Kappa Carolinas Reg	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$150.00
			Travel	In State-Registration Fees	Current Unrestricted	\$75.00
111674	2/11/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$640.64
111675	2/11/2014	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,059.20
111676	2/11/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$95.00
111677	2/11/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.44
111678	2/11/2014	Compucom	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,085.13
111679	2/11/2014	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$45.60
111680	2/11/2014	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$6,425.00
111681	2/11/2014	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$15.00
111682	2/11/2014	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,577.65
111683	2/11/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,885.49
111684	2/11/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
111685	2/11/2014	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,683.82
111686	2/11/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$96.63
111687	2/11/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$102.28
111688	2/11/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$500.31
111689	2/11/2014	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2.94
111690	2/11/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$176.43
				General Repair Supplies	Current Unrestricted	\$13.38
111691	2/11/2014	Interstate Battery System	Supplies & Materials	Educational Supplies	Current Unrestricted	\$58.43
111692	2/11/2014	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.40
111693	2/11/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$520.05
111694	2/11/2014	Midlands Fire Protection	Contractual Services	General Repair	Current Unrestricted	\$700.00
111696	2/11/2014	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$345.70
111697	2/11/2014	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$7,070.00
111698	2/11/2014	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,600.00
			Supplies & Materials	Other Supplies	Restricted- Adult Education	\$450.00
111700	2/11/2014	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$620.76
111701	2/11/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$168.00
111702	2/11/2014	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$212.48
111703	2/11/2014	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
111704	2/11/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
111705	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111706	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111707	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111708	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111709	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111710	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111711	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
111712	2/11/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
111713	2/11/2014	SC Society Radiologic Technologists	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,900.00
111714	2/11/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
111715	2/11/2014	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$291.39
111716	2/11/2014	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
111717	2/11/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.00
111718	2/11/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,390.00
111719	2/11/2014	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$225.50
111720	2/11/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$363.94
111722	2/17/2014	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$918.67
				Multi Media Supplies	Current Unrestricted	\$610.58
				Office Supplies	Current Unrestricted	\$388.03

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111722	41687	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$87.57
			Travel	In State-Registration Fees	Current Unrestricted	\$277.93
					Current Restricted	\$287.98
				Out of State-Air Travel	Current Unrestricted	\$295.00
					Current Restricted	\$703.50
					Current Unrestricted	\$892.50
111725	2/17/2014	Kennesaw State University	Travel	Out of State-Registration Fees	Current Unrestricted	\$250.00
111726	2/20/2014	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
111727	2/20/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3.49
111728	2/20/2014	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$926.11
111729	2/20/2014	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$19,119.84
111730	2/20/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$725.52
111731	2/20/2014	Baker & Taylor	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$217.47
111733	2/20/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
111734	2/20/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$30,846.00
111735	2/20/2014	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,567.00
111736	2/20/2014	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$299.00
111737	2/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$110.03
111738	2/20/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$125.35
				Out of State-Meals	Current Unrestricted	\$16.00
111739	2/20/2014	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.16
111740	2/20/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,466.72
111741	2/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$93.08
111742	2/20/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$325.00
111743	2/20/2014	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$1.00
				In State-Priv Auto Mileage	Current Restricted	\$23.16
111744	2/20/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$173.33
111747	2/20/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
111748	2/20/2014	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$1,079.55
111749	2/20/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$497.28
111750	2/20/2014	Irmo Chapin Recreation Commission	Contractual Services	Other Contractual Services	Current Restricted	\$740.00
111751	2/20/2014	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$302.13
				Other Supplies	Current Unrestricted	\$519.55
111752	2/20/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$125.35
				Out of State-Meals	Current Unrestricted	\$16.00
111753	2/20/2014	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$4.09
				General Repair Supplies	Current Unrestricted	\$24.59
111754	2/20/2014	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,043.43
111755	2/20/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
111756	2/20/2014	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$564.52
				General Repair Supplies	Current Unrestricted	\$714.44
111757	2/20/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
111758	2/20/2014	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$101.00
111759	2/20/2014	National Council Teachers Mathematics	Fixed Charges	Dues & Memberships	Current Restricted	\$219.00
111760	2/20/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.96
111761	2/20/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$868.92
111762	2/20/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
111763	2/20/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$183.11
111764	2/20/2014	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$7,478.08
111765	2/20/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$33,011.75
111766	2/20/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$241.92
111767	2/20/2014	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
111768	2/20/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.75

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111769	2/20/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$336.32
111770	2/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.61
111771	2/20/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,544.74
111772	2/20/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,192.04
111773	2/20/2014	SC Student Loan Corp	Current Restricted Revenue	Loan Revenues	Loan	\$1,455.00
111774	2/20/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
111775	2/20/2014	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,347.10
111776	2/20/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$247.96
111777	2/20/2014	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$700.00
111778	2/20/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
111779	2/20/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$5,338.75
				Printing	Current Unrestricted	\$125.00
111780	2/20/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$797.80
111781	2/20/2014	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,890.00
111782	2/20/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$198.19
111783	2/20/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$16.80
111784	2/20/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$710.75
111785	2/20/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,744.17
111786	2/20/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$20.16
113397	2/27/2014	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
113398	2/27/2014	Account Control Technology	Current Liabilities	Student Loan Levy	Current Unrestricted	\$307.42
113399	2/27/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$585.33
113400	2/27/2014	Anatomy Warehouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$190.00
113401	2/27/2014	Apple Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$100.00
113402	2/27/2014	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,010.00
113404	2/27/2014	Automoblox	Supplies & Materials	Educational Supplies	Current Unrestricted	\$210.17
113405	2/27/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$448.92
113406	2/27/2014	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$297.26
113407	2/27/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$301.76
113408	2/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.60
113409	2/27/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$494.69
113410	2/27/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,477.50
113411	2/27/2014	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$612.04
113412	2/27/2014	Charleston Marriott	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$703.16
113413	2/27/2014	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,283.00
113414	2/27/2014	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$78.50
113415	2/27/2014	Sc Dept of Public Safety	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
113416	2/27/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$441.48
113417	2/27/2014	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$803.33
113418	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$197.12
113419	2/27/2014	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	\$3,582.95
113420	2/27/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$132.40
113421	2/27/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$1,053.07
113422	2/27/2014	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$582.52
113424	2/27/2014	Fotronic Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,941.28
113425	2/27/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$137.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$31.30
113427	2/27/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96

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113428	2/27/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$281.12
				Out of State-Meals	Current Unrestricted	\$23.00
113429	2/27/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
113430	2/27/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$15,195.02
113431	2/27/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
113432	2/27/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
113433	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$221.76
				In State-Meals	Current Restricted	\$37.00
				In State-Misc Travel	Current Restricted	\$9.95
				In State-Priv Auto Mileage	Current Restricted	\$157.04
113434	2/27/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$100.00
				In State-Priv Auto Mileage	Current Unrestricted	\$89.60
113435	2/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
113436	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$156.00
				Local Instructional Travel	Current Unrestricted	\$171.36
113437	2/27/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
113438	2/27/2014	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$100.00
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$1,299.50
113439	2/27/2014	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$110.00
113440	2/27/2014	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,171.29
113441	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$6.00
				In State-Priv Auto Mileage	Current Unrestricted	\$170.24
113442	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$155.68
113444	2/27/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
113445	2/27/2014	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$455.00
113446	2/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$92.16
113447	2/27/2014	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$342.00
113448	2/27/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,205.00
113450	2/27/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$119.39
113451	2/27/2014	NAEYC National Asso for Edu of Young Child	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$290.40
113452	2/27/2014	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,424.34
113453	2/27/2014	National Adult Educ Honor	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00
113454	2/27/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,890.00
113455	2/27/2014	NCSBN	Contractual Services	Other Contractual Services	Current Restricted	\$3,230.00
					Current Unrestricted	\$3,250.00
113456	2/27/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$879.80
113457	2/27/2014	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
113458	2/27/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$608.79
113460	2/27/2014	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$725.80
113462	2/27/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$251.42
			Fixed Charges	Rental - Other	Current Unrestricted	\$5,181.60
113463	2/27/2014	Research Media	Supplies & Materials	Other Supplies	Current Restricted	\$77.50
113464	2/27/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$760.00
113465	2/27/2014	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$179.10
113466	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$44.00
113468	2/27/2014	SCAAE	Travel	In State-Registration Fees	Current Unrestricted	\$80.00

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113469	2/27/2014	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
113471	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113472	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113473	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113474	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113475	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113476	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113477	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113478	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113479	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113480	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113481	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
113482	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
113483	2/27/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$935.72
113484	2/27/2014	SC Law Enforcement Officers' Assoc	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
113485	2/27/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
113486	2/27/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
113487	2/27/2014	SC-SMRT	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
113488	2/27/2014	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
113489	2/27/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$12,000.00
113490	2/27/2014	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$258.00
113491	2/27/2014	SOCAMATYC	Travel	In State-Registration Fees	Current Unrestricted	\$10.00
113492	2/27/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
113493	2/27/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$100.02
113494	2/27/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06
113495	2/27/2014	Linda Suskie	Contractual Services	Other Contractual Services	Current Restricted	\$701.66
113496	2/27/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,012.48
				Out of State-Meals	Current Unrestricted	\$130.00
				Out of State-Misc Travel	Current Unrestricted	\$110.00
				Out of State-Other Trans	Current Unrestricted	\$28.50
113498	2/27/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$416.31
				Library Materials-Databases	Current Unrestricted	\$955.04
113499	2/27/2014	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
113500	2/27/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
113501	2/27/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
113502	2/27/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
113503	2/27/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$89.13
113504	2/27/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
113505	2/27/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$601.14
113506	2/27/2014	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,848.80
113507	2/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$78.00
113508	2/27/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$30.80
113509	2/27/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$50.96
113510	2/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$25.00
				In State-Misc Travel	Current Unrestricted	\$9.95
113511	2/27/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00
113512	2/27/2014	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Unrestricted	\$224.97
113513	2/27/2014	Assessment Technologies Institute	Current Liabilities	ADN Live Review	Current Unrestricted	\$14,625.00
113514	2/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.00