

Orangeburg-Calhoun Technical College
Transparency Report
March 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
113537	3/6/2014	Act	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 198.00
113538	3/6/2014	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 348.82
113540	3/6/2014	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$ 297.60
113541	3/6/2014	Assessment Technologies Institute	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 735.00
113542	3/6/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 59.04
				Library Materials-eBooks	Current Unrestricted	\$ (0.00)
113543	3/6/2014	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 687.50
113544	3/6/2014	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,192.00
113546	3/6/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 905.00
113547	3/6/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,141.68
113548	3/6/2014	Daryl's Screenprint	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 256.80
113549	3/6/2014	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 1,197.81
					Current Unrestricted	\$ 3,338.38
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 2,471.23
113550	3/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 44.72
113551	3/6/2014	Enterprise Rent-A-Car	Travel	Travel	Current Unrestricted	\$ 532.31
113552	3/6/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 429.59
113553	3/6/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,984.20
113554	3/6/2014	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Restricted	\$ 544.61
113555	3/6/2014	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 200.00
113556	3/6/2014	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 126.62
113557	3/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 536.64
				Out of State-Meals	Current Restricted	\$ 71.00
113558	3/6/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 111.77
				General Repair Supplies	Current Unrestricted	\$ 202.40
113559	3/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 145.60
113560	3/6/2014	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 316.00
113561	3/6/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 252.00
113564	3/6/2014	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 325.92
113565	3/6/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 37.85
				Educational Supplies	Current Restricted	\$ 122.90
				General Repair Supplies	Current Unrestricted	\$ 78.55
				Lawn/Grounds Supplies	Current Unrestricted	\$ 33.83
				Maintenance Supplies	Current Unrestricted	\$ 15.01
				Other Supplies	Current Unrestricted	\$ 227.12
113566	3/6/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 769.44
113567	3/6/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,500.00
113568	3/6/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$ 636.04
					Current Unrestricted	\$ 2,423.95
113570	3/6/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$ 221.76
				In State-Meals	Current Restricted	\$ 44.00
				In State-Priv Auto Mileage	Current Restricted	\$ 198.64
				Non-Deductible Meals	Current Restricted	\$ 7.00
113571	3/6/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$ 85.00
113572	3/6/2014	NN2	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 65.00
113573	3/6/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,225.36
113575	3/6/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 142.76
113576	3/6/2014	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 61.75

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113577	3/6/2014	Rockhurst University	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$ 930.00
113578	3/6/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$ 8,756.40
				Payroll W/H-Dependent Life	Current Unrestricted	\$ 842.30
				Payroll W/H-State Dental	Current Unrestricted	\$ 184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 5,979.68
				Payroll W/H-State Health	Current Unrestricted	\$ 3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 102,914.00
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,746.10
				Payroll W/H-State Vision	Current Unrestricted	\$ 40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,231.60
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 517.76
113579	3/6/2014	SCAACE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 285.00
113580	3/6/2014	Tech Mart Computer Products	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 2,027.55
113581	3/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 26.81
113582	3/6/2014	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,173.55
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,805.99
113583	3/6/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 176.51
113584	3/6/2014	Stihl	Travel	Out of State-Registration Fees	Current Restricted	\$ 450.00
113585	3/6/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 255.55
113586	3/6/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 110.88
				In State-Meals	Current Unrestricted	\$ 25.00
				Out of State-Lodging	Current Unrestricted	\$ 536.64
				Out of State-Meals	Current Unrestricted	\$ 78.00
113587	3/6/2014	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 400.00
113588	3/6/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 119.30
113589	3/6/2014	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 717.29
113590	3/6/2014	University West Georgia	Travel	Out of State-Registration Fees	Current Restricted	\$ 320.00
113591	3/6/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 529.53
113592	3/6/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 505.28
113593	3/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 357.76
				Out of State-Meals	Current Restricted	\$ 78.00
				Out of State-Misc Travel	Current Restricted	\$ 65.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 111.28
113594	3/13/2014	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$ 481.40
113595	3/13/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 1,305.32
113596	3/13/2014	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,123.54
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ -
113597	3/13/2014	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 587.28
113598	3/13/2014	American School Counselor Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 129.00
113599	3/13/2014	Another Printer	Contractual Services	Printing	Current Unrestricted	\$ 127.52
113600	3/13/2014	Apple Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$ 52.43
					Current Unrestricted	\$ 52.43
113601	3/13/2014	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$ 25.00
113602	3/13/2014	Assessment Technologies Institute	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 630.00
113603	3/13/2014	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 305.00
113604	3/13/2014	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 650.00
113605	3/13/2014	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 436.50
				Other Contractual Services	Current Restricted	\$ 24.80
					Current Unrestricted	\$ 500.76
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 146.00

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113605	3/13/2014	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 119.55
				Educational Supplies	Current Restricted	\$ 57.99
					Current Unrestricted	\$ 875.28
					Restricted- Adult Education	\$ 240.48
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 79.81
				Office Supplies	Current Restricted	\$ 41.97
					Current Unrestricted	\$ 54.61
				Other Supplies	Current Restricted	\$ 28.99
					Current Unrestricted	\$ (5.24)
			Travel	In State-Registration Fees	Current Restricted	\$ 540.56
				Out of State-Air Travel	Current Restricted	\$ 16.00
					Current Unrestricted	\$ 1,658.00
				Out of State-Registration Fees	Current Restricted	\$ 385.00
					Current Unrestricted	\$ 2,015.00
113608	3/13/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$ 29.95
113609	3/13/2014	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Restricted	\$ 181.90
113610	3/13/2014	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 7.50
				In State-Priv Auto Mileage	Current Unrestricted	\$ 84.24
113611	3/13/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 55.44
				Other Supplies	Current Unrestricted	\$ 18.48
113612	3/13/2014	Computer Disc Warehouse	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 269.14
113613	3/13/2014	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 1,398.96
113614	3/13/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 20,287.39
113615	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 332.64
				In State-Meals	Current Unrestricted	\$ 75.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 161.70
				Out of State-Lodging	Current Restricted	\$ 536.64
				Out of State-Meals	Current Restricted	\$ 50.00
113616	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 284.06
				In State-Meals	Current Unrestricted	\$ 24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 136.24
113617	3/13/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 536.64
				Out of State-Meals	Current Unrestricted	\$ 57.00
113618	3/13/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 24.52
113619	3/13/2014	Findaway World	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 989.86
113620	3/13/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 25.00
113621	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 54.88
				In State-Meals	Current Unrestricted	\$ 25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 169.12
113622	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 110.88
				In State-Meals	Current Unrestricted	\$ 18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 174.68
113623	3/13/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 17.10
113624	3/13/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 607.52
113626	3/13/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 963.45
113627	3/13/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 3,755.41
113631	3/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.68
113632	3/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 42.64
113633	3/13/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 355.07
113634	3/13/2014	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 7.73

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113635	3/13/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 45.90
113636	3/13/2014	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 492.56
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 108.28
113637	3/13/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 673.19
113638	3/13/2014	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 199.00
113639	3/13/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,682.97
					Current Unrestricted	\$ 1,989.25
113643	3/13/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 145.33
				Maintenance Supplies	Current Unrestricted	\$ 24.50
113644	3/13/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,291.69
113646	3/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 322.56
113647	3/13/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
113648	3/13/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 557.37
113649	3/13/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,200.00
113650	3/13/2014	Salem Press	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 738.00
113651	3/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
113652	3/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
113654	3/13/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 4,552.51
				Emp Share-Police Retirement	Current Unrestricted	\$ 4,332.68
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 26,199.23
				Emp Share-State Retirement	Current Unrestricted	\$ 166,442.29
113655	3/13/2014	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 105.00
113656	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 108.90
				In State-Meals	Current Unrestricted	\$ 12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 99.43
113657	3/13/2014	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 275.00
113658	3/13/2014	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 232.14
113659	3/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 57.20
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
113661	3/13/2014	Sun Printing	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 232.19
113662	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 110.88
				In State-Meals	Current Unrestricted	\$ 30.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 157.04
113663	3/13/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,850.98
113664	3/13/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,293.14
113666	3/13/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 159.84
113667	3/13/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 144.86
113668	3/13/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 78.49
					Current Unrestricted	\$ 823.39
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 369.10
113670	3/13/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.21
113671	3/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 166.88
				In State-Meals	Current Unrestricted	\$ 25.00
				In State-Misc Travel	Current Unrestricted	\$ 6.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 133.50
113672	3/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 33.60
113673	3/13/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 357.76
				Out of State-Meals	Current Restricted	\$ 50.00
				Out of State-Misc Travel	Current Restricted	\$ 5.00
113674	3/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00

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113675	3/20/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 950.00
113677	3/20/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 5,140.78
113679	3/20/2014	Atlantic Housing Foundation	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$ 1,500.00
113680	3/20/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 73.73
				Library Materials-eBooks	Current Unrestricted	\$ 4.99
113681	3/20/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$ 257.55
113682	3/20/2014	Brooks Harper Enterprise	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,367.50
113683	3/20/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 12.00
113685	3/20/2014	C M H Software	Supplies & Materials	Educational Software	Current Restricted	\$ 3,007.50
113686	3/20/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,462.73
113687	3/20/2014	CBA Greenville	Equipment	Office Equipment	Current Unrestricted	\$ 20,114.29
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 3,293.89
113688	3/20/2014	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$ 461.17
113690	3/20/2014	D R E	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 551.00
113691	3/20/2014	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 25.68
113692	3/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 159.04
				Out of State-Lodging	Current Unrestricted	\$ 536.64
				Out of State-Meals	Current Unrestricted	\$ 57.00
113693	3/20/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 22,711.71
113696	3/20/2014	Doug's Tree Removal	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,485.00
113698	3/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 108.90
				In State-Meals	Current Unrestricted	\$ 12.00
113699	3/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 110.00
				In State-Meals	Current Unrestricted	\$ 12.00
113700	3/20/2014	Eastern Data	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 419.92
113701	3/20/2014	Education Development Center, Inc.	Travel	Out of State-Registration Fees	Current Restricted	\$ 139.00
					Current Unrestricted	\$ 139.00
113702	3/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 108.90
				In State-Meals	Current Unrestricted	\$ 12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 126.36
113703	3/20/2014	Elsevier Health Science	Current Liabilities	A/P Evolve Reach Exit Exam	Current Unrestricted	\$ 2,115.00
113704	3/20/2014	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$ 420.00
113705	3/20/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 98.27
113706	3/20/2014	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 38.22
113707	3/20/2014	Gallery Collection	Supplies & Materials	Other Supplies	Current Restricted	\$ 458.65
113709	3/20/2014	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 298.50
113710	3/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 60.48
113711	3/20/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
113712	3/20/2014	Hood Masters	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 350.00
113713	3/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 40.56
113714	3/20/2014	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 312.70
				Office Supplies	Current Unrestricted	\$ 197.42
113715	3/20/2014	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 208.13
113716	3/20/2014	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 147.34
113717	3/20/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 442.84
113718	3/20/2014	Lift One	Contractual Services	General Repair	Current Unrestricted	\$ 1,311.93
113719	3/20/2014	Lowcountry Regional EMS Council	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 49.00
113720	3/20/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 678.72
113721	3/20/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
113722	3/20/2014	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 77.52

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113723	3/20/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 720.00
113724	3/20/2014	Rockhurst University Cont Ed Cnt	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 285.00
113725	3/20/2014	Netsupport	Supplies & Materials	Educational Software	Current Unrestricted	\$ 681.28
113728	3/20/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 380.95
113729	3/20/2014	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 648.65
113731	3/20/2014	R L Culler Refrigeration	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 168.62
113732	3/20/2014	Realvnc	Supplies & Materials	Office Software	Current Unrestricted	\$ 135.00
113734	3/20/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,754.27
113735	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113736	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113737	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113738	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113739	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113740	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113741	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113742	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113743	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113744	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113745	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113746	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113747	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113748	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113749	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
113750	3/20/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
113751	3/20/2014	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 139.24
113752	3/20/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 131.00
113753	3/20/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 46.87
113754	3/20/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 623.66
113755	3/20/2014	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,147.32
113756	3/20/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 108.82
113757	3/20/2014	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 280.80
113758	3/20/2014	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$ 363.80
113759	3/20/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 35.00
113760	3/20/2014	Swygert and Associates	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 1,800.00
113761	3/20/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 955.04
113762	3/20/2014	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 5,884.20
113766	3/20/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,557.58
113767	3/27/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,212.00
113768	3/27/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2.25
113769	3/27/2014	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 265.70
113770	3/27/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 135.52
113771	3/27/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 716.26
113772	3/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 133.49
				In State-Meals	Current Unrestricted	\$ 14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 128.96
113773	3/27/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 18.48
				Other Supplies	Current Unrestricted	\$ 18.48
113774	3/27/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 278.21
113775	3/27/2014	Centrex Promotions	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 428.00
113777	3/27/2014	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 38.00

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113778	3/27/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 228.48
113779	3/27/2014	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$ 109.89
				In State-Meals	Current Restricted	\$ 12.00
				In State-Priv Auto Mileage	Current Restricted	\$ 193.77
113780	3/27/2014	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 28.00
113781	3/27/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 73.00
				Out of State-Misc Travel	Current Unrestricted	\$ 50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 55.12
113782	3/27/2014	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 695.68
113784	3/27/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 16.00
113785	3/27/2014	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 9,272.16
113786	3/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 45.92
113787	3/27/2014	Federal Express	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$ 23.49
			Supplies & Materials	Postage	Current Unrestricted	\$ 49.08
113788	3/27/2014	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 764.10
113790	3/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 100.80
				Non-Deductible Meals	Current Unrestricted	\$ 14.00
113791	3/27/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 200.00
113793	3/27/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 121.00
113794	3/27/2014	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 75.00
113795	3/27/2014	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 38.00
113796	3/27/2014	Hands-On Labs, Inc.	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$ 2,530.96
113798	3/27/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 995.00
113799	3/27/2014	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 316.00
113800	3/27/2014	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 93.01
113802	3/27/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 351.58
				In State-Meals	Current Unrestricted	\$ 38.00
113803	3/27/2014	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,588.88
113804	3/27/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 64.00
				Out of State-Misc Travel	Current Unrestricted	\$ 50.00
				Out of State-Other Trans	Current Unrestricted	\$ 495.37
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 26.00
113806	3/27/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,313.18
113808	3/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 119.60
113809	3/27/2014	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 325.00
113810	3/27/2014	National Academic Adv Assoc	Travel	In State-Registration Fees	Current Unrestricted	\$ 125.00
113811	3/27/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 154.94
113812	3/27/2014	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$ 42,604.32
113813	3/27/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 25.00
				Vehicle Repair	Current Unrestricted	\$ 25.95
113815	3/27/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 86.39
113816	3/27/2014	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$ 326.69
			Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,693.62
113818	3/27/2014	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 934.94
113819	3/27/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 124.24
113820	3/27/2014	SACSCOC	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 2,250.00
113821	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
113822	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
113823	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00

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113824	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
113825	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
113826	3/27/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
113827	3/27/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 73.00
				Out of State-Misc Travel	Current Unrestricted	\$ 127.78
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 19.76
113828	3/27/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 261.00
113829	3/27/2014	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$ 13,088.76
				Emp Share-Workman's Comp	Current Unrestricted	\$ 93,904.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$ 9,008.00
113830	3/27/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 152.04
113831	3/27/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 317.54
113832	3/27/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 106.50
113833	3/27/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 119.30
113834	3/27/2014	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$ 9.21
					Current Unrestricted	\$ 69.51
113835	3/27/2014	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$ 315.00
113836	3/27/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 724.48
				Out of State-Meals	Current Restricted	\$ 137.00
113838	3/27/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$ 150.00
113839	3/27/2014	American Accounting Association	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 100.00