

Orangeburg-Calhoun Technical College
Transparency Report
June 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
114532	6/5/2014	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,150.00
114533	6/5/2014	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 18.00
114534	6/5/2014	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$ 650.00
114535	6/5/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 137.15
114536	6/5/2014	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 505.00
114537	6/5/2014	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 252.00
114538	6/5/2014	Anatomy Warehouse	Supplies & Materials	Educational Supplies	Current Restricted	\$ 505.93
114540	6/5/2014	Assessment Technologies Institute	Current Liabilities	A/P - NCLEX Review	Current Unrestricted	\$ 7,576.00
				ATI Test	Current Unrestricted	\$ 428.00
114541	6/5/2014	B & H Photo	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 19.99
				Major Supplies (to \$999.99)	Current Unrestricted	\$ 698.00
114542	6/5/2014	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 546.81
114544	6/5/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 286.04
				In State-Meals	Current Unrestricted	\$ 7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 74.56
114545	6/5/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$ 13.40
114546	6/5/2014	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$ 116.43
			Supplies & Materials	Office Supplies	Current Unrestricted	\$ 36.96
114547	6/5/2014	Career Dimensions	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,114.00
114548	6/5/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 630.76
114549	6/5/2014	Chestnut Grill	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 1,417.00
114550	6/5/2014	Clark - Powell	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$ 2,441.78
114551	6/5/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,174.18
114552	6/5/2014	Compliance & Safety	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 3,674.66
114553	6/5/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 134.40
114554	6/5/2014	Corbett's Flowers	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 300.00
				Other Supplies	Current Unrestricted	\$ 156.41
114555	6/5/2014	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 494.29
114556	6/5/2014	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,200.10
114557	6/5/2014	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 878.13
114558	6/5/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 165.00
114559	6/5/2014	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 5,364.49
114560	6/5/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 16,741.03
114561	6/5/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 190.52
				Out of State-Meals	Current Unrestricted	\$ 25.00
114562	6/5/2014	Aircon Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 714.00
114563	6/5/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 92.12
114564	6/5/2014	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$ 214.00
114565	6/5/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 72.80
114566	6/5/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 127.68
114567	6/5/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 590.16
				Out of State-Meals	Current Restricted	\$ 103.00
				Out of State-Misc Travel	Current Restricted	\$ 98.00
				Out of State-Other Trans	Current Restricted	\$ 36.80
				Out of State-Priv Auto Mileage	Current Restricted	\$ 40.32

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114568	6/5/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,495.00
114569	6/5/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 331.52
114570	6/5/2014	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$ 115.48
114571	6/5/2014	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,380.00
114572	6/5/2014	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,058.95
114573	6/5/2014	Lamar	Contractual Services	Other Contractual Services	Current Restricted	\$ 2,000.00
114574	6/5/2014	Margaret S. Lorimer	Supplies & Materials	Other Supplies	Current Restricted	\$ 237.44
114575	6/5/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 134.97
				Educational Supplies	Current Restricted	\$ 449.41
				General Repair Supplies	Current Unrestricted	\$ 21.39
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 104.88
				Lawn/Grounds Supplies	Current Unrestricted	\$ 55.70
				Maintenance Supplies	Current Unrestricted	\$ 69.70
				Other Supplies	Current Unrestricted	\$ 58.77
114577	6/5/2014	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 119.63
114579	6/5/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 590.16
				Out of State-Meals	Current Unrestricted	\$ 103.00
				Out of State-Misc Travel	Current Unrestricted	\$ 48.00
				Out of State-Other Trans	Current Unrestricted	\$ 36.80
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 40.32
114580	6/5/2014	Market Lab	Supplies & Materials	Educational Supplies	Current Restricted	\$ 194.07
114581	6/5/2014	Amanda E. Munyan	Supplies & Materials	Educational Supplies	Current Restricted	\$ 8,300.00
114582	6/5/2014	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 982.00
114583	6/5/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 1,080.00
114584	6/5/2014	SCCLCA	Travel	In State-Registration Fees	Current Restricted	\$ 75.00
114585	6/5/2014	National Healthcare Association	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 1,785.00
114586	6/5/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,465.01
114587	6/5/2014	Orangeburg County Dev Commission	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,165.47
114588	6/5/2014	Palmetto Equipment Sales & Service	Contractual Services	General Repair	Current Unrestricted	\$ 450.00
114589	6/5/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 1,394.71
114590	6/5/2014	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 4,319.37
114591	6/5/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$ 7.00
114592	6/5/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
114593	6/5/2014	Reed Tech	Contractual Services	General Repair	Current Unrestricted	\$ 345.00
114594	6/5/2014	Jostens Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 32.10
114595	6/5/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,506.77
114596	6/5/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$ 4,479.38
				Payroll W/H-Dependent Life	Current Unrestricted	\$ 848.12
				Payroll W/H-State Dental	Current Unrestricted	\$ 67.26
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 4,016.06
				Payroll W/H-State Health	Current Unrestricted	\$ 818.18
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 36,113.40
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,754.68
				Payroll W/H-State Vision	Current Unrestricted	\$ 40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,205.78
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 522.52
114597	6/5/2014	SHI International	Supplies & Materials	Educational Supplies	Current Restricted	\$ 204.20

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114597	41795	SHI International	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 150.00
				Office Supplies	Current Restricted	\$ 33.00
114599	6/5/2014	SLED	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 125.00
114600	6/5/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 10.49
114601	6/5/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 178.93
114602	6/5/2014	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 675.30
114603	6/5/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 152.04
114604	6/5/2014	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 340.20
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 481.60
				Non-Deductible Meals	Current Unrestricted	\$ 35.00
114605	6/5/2014	McCord Treatment Center	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,090.00
114606	6/5/2014	Technical & Educational Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 3,573.80
114607	6/5/2014	Techno Aide	Supplies & Materials	Educational Supplies	Current Restricted	\$ 664.00
114608	6/5/2014	Therapyed	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,380.00
114609	6/5/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 10.00
114610	6/5/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,872.19
114611	6/5/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 267.23
114612	6/5/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 78.53
					Current Unrestricted	\$ 753.62
114613	6/5/2014	Verizon Wireless	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 238.05
114614	6/5/2014	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$ 353.18
				General Repair Supplies	Current Unrestricted	\$ 239.72
114615	6/5/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 529.53
114616	6/5/2014	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 1,545.00
114617	6/5/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 71.34
114618	6/5/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,038.84
114619	6/5/2014	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$ 225.00
114620	6/12/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 1,372.98
114621	6/12/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,375.83
114622	6/12/2014	Allied Business Forms	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 526.98
114623	6/12/2014	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$ 1,200.00
114624	6/12/2014	Apple	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 1,229.43
114625	6/12/2014	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,210.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,029.60
114627	6/12/2014	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 800.00
				Other Contractual Services	Current Unrestricted	\$ 1,314.00
			Current Liabilities	AAMA	Current Unrestricted	\$ 1,875.00
			Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 2,384.86
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 774.49
				Educational Supplies	Current Unrestricted	\$ 2,170.56
					Restricted- Adult Education	\$ 71.43
				Multi Media Supplies	Current Unrestricted	\$ 17.98
				Office Supplies	Current Unrestricted	\$ 213.43
				Other Supplies	Current Restricted	\$ 575.49
					Current Unrestricted	\$ 356.47
				Postage	Current Unrestricted	\$ 49.00
			Travel	Out of State-Air Travel	Current Restricted	\$ 532.00

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114627	41802	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$ 275.50
				Out of State-Registration Fees	Current Restricted	\$ 210.00
114631	6/12/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 41.60
114632	6/12/2014	California Newsreel-	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 105.00
114633	6/12/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,280.00
114634	6/12/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 156.85
114635	6/12/2014	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 71.78
114636	6/12/2014	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 2,459.72
					Restricted- Adult Education	\$ 2,459.71
114637	6/12/2014	Diversified Computer Solutions	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 4,702.12
114638	6/12/2014	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 21.40
114639	6/12/2014	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 376.00
114640	6/12/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 92.12
114641	6/12/2014	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$ 382.97
114642	6/12/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 287.04
114643	6/12/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 92.92
				Educational Supplies	Current Unrestricted	\$ 384.69
114644	6/12/2014	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 1,100.00
114646	6/12/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 510.45
114647	6/12/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.20
114648	6/12/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.04
114649	6/12/2014	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 100.48
114650	6/12/2014	James Hobson	Contractual Services	Other Contractual Services	Current Restricted	\$ 120.96
114651	6/12/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 226.24
114652	6/12/2014	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 101.05
114653	6/12/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 242.35
114654	6/12/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 5.34
114655	6/12/2014	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$ 455.00
114657	6/12/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 583.83
114658	6/12/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,500.00
114659	6/12/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.60
114660	6/12/2014	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 683.73
				General Repair Supplies	Current Unrestricted	\$ 179.84
				Lawn/Grounds Supplies	Current Unrestricted	\$ 101.65
114661	6/12/2014	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,935.00
114662	6/12/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,107.21
114663	6/12/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
114664	6/12/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 430.00
114665	6/12/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 1,233.96
114666	6/12/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 443.52
114667	6/12/2014	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 285.18
114668	6/12/2014	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,085.30
114669	6/12/2014	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 250.00
114672	6/12/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 73.58
114673	6/12/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 4,543.32
				Emp Share-Police Retirement	Current Unrestricted	\$ 4,471.18
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 25,118.74

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114673	41802	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$ 167,920.29
114674	6/12/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 14,000.00
114675	6/12/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 68.60
114676	6/12/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.60
114677	6/12/2014	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 388.93
114678	6/12/2014	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 122.98
114679	6/12/2014	Staedtler Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 253.06
114680	6/12/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,187.61
114681	6/12/2014	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 53.43
114682	6/12/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 445.00
114683	6/12/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,850.98
114684	6/12/2014	Times & Democrat	Contractual Services	Advertising	Current Restricted	\$ 520.00
					Current Unrestricted	\$ 980.00
114685	6/12/2014	Transworld	Contractual Services	Building Renovation	Current Unrestricted	\$ 5,417.00
114687	6/12/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 198.20
114688	6/12/2014	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$ 100.00
114689	6/12/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.01
114690	6/12/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 16.64
114691	6/12/2014	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 1,879.00
114692	6/12/2014	SC Association School Administrators	Travel	In State-Registration Fees	Restricted- Adult Education	\$ 470.00
114693	6/19/2014	AARC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 137.50
114694	6/19/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 840.00
114695	6/19/2014	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$ 1,280.00
114696	6/19/2014	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,210.00
			Current Liabilities	ATI Test	Current Unrestricted	\$ 3,903.36
114697	6/19/2014	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 297.00
114698	6/19/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 690.32
114699	6/19/2014	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 23.07
114700	6/19/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$ 276.25
114701	6/19/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$ 2,685.00
114703	6/19/2014	Carolina Advanced Digital, Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 9,123.68
114704	6/19/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 98.80
114705	6/19/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$ 107.00
114706	6/19/2014	C A P T E	Fixed Charges	Accreditation	Current Unrestricted	\$ 7,000.00
114707	6/19/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,740.00
114708	6/19/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 19,898.40
114709	6/19/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 44.80
114710	6/19/2014	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$ 187.74
114711	6/19/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 32.04
114712	6/19/2014	Thompson Learning	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 300.00
114713	6/19/2014	GFOASC	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 110.00
114714	6/19/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 121.00
114715	6/19/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$ 372.52
114716	6/19/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 480.00
114717	6/19/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 1,047.12
				General Repair Supplies	Current Unrestricted	\$ 227.25
				Other Supplies	Current Unrestricted	\$ 60.94

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114718	6/19/2014	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$ 2,303.98
				Other Supplies	Current Unrestricted	\$ 299.60
114719	6/19/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 536.48
114720	6/19/2014	eFax.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.50
114721	6/19/2014	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 3,074.92
114722	6/19/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 513.99
114723	6/19/2014	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,008.28
114724	6/19/2014	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$ 1,067.34
114725	6/19/2014	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 128.80
114726	6/19/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 585.76
114727	6/19/2014	NCPlot	Supplies & Materials	Educational Software	Current Unrestricted	\$ 603.48
114728	6/19/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 5,302.50
114729	6/19/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
114730	6/19/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 577.17
				Out of State-Meals	Current Restricted	\$ 73.00
114731	6/19/2014	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$ 148.24
					Current Unrestricted	\$ 1,228.13
114732	6/19/2014	National Instruments	Supplies & Materials	Educational Supplies	Current Restricted	\$ 267.79
114733	6/19/2014	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 3,150.00
114734	6/19/2014	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 185.00
114735	6/19/2014	Office Max	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 1,925.99
114736	6/19/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 155.42
114737	6/19/2014	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Restricted	\$ 14,272.72
					Current Unrestricted	\$ 9,277.28
114738	6/19/2014	Ruffin Farm Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$ 495.00
114739	6/19/2014	Sapling Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 660.00
114740	6/19/2014	SC Association School Administrators	Fixed Charges	Dues & Memberships	Current Restricted	\$ 205.00
114741	6/19/2014	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 130.00
114742	6/19/2014	SC Technical College System	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 1,249.50
114743	6/19/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 262.04
114744	6/19/2014	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 148.00
114745	6/19/2014	Sherwin Williams	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 60.99
114746	6/19/2014	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 77.97
114747	6/19/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 279.27
114748	6/19/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 125.44
				Non-Deductible Meals	Current Unrestricted	\$ 14.00
114749	6/19/2014	Sun Printing	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,511.83
114750	6/19/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 301.00
114751	6/19/2014	Techno Aide	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 590.04
114752	6/19/2014	Tile Restoration	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 2,195.00
114753	6/19/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 166.04
114754	6/19/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 577.17
				Out of State-Meals	Current Unrestricted	\$ 73.00
				Out of State-Misc Travel	Current Unrestricted	\$ 18.00
115398	6/26/2014	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 18.00
115399	6/26/2014	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
115400	6/26/2014	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 127.94

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115401	6/26/2014	American Registry Radiologic Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 55.00
115402	6/26/2014	ASRT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,304.95
115403	6/26/2014	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$ 380.00
115404	6/26/2014	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,158.00
115405	6/26/2014	Ballard Parts	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 3,100.01
115406	6/26/2014	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 300.00
115407	6/26/2014	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$ 4,105.00
115408	6/26/2014	Plain Or Fancy Sign	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 52.80
115409	6/26/2014	Stacy Bryan	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115410	6/26/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 161.94
115411	6/26/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,591.28
115412	6/26/2014	Library Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 297.83
115413	6/26/2014	Clark - Powell	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,340.50
115414	6/26/2014	Patty Clements-Metts	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 100.00
115415	6/26/2014	Clemson University	Contractual Services	Other Contractual Services	Current Restricted	\$ 700.00
115416	6/26/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 86.50
115417	6/26/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 104.74
				In State-Meals	Current Unrestricted	\$ 25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 117.52
115418	6/26/2014	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$ 2,612.15
					Current Unrestricted	\$ 90,952.15
115419	6/26/2014	EBSCO Publishing	Fixed Charges	Subscriptions	Current Unrestricted	\$ 176.09
115420	6/26/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 260.00
115421	6/26/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 184.24
115422	6/26/2014	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,950.00
115424	6/26/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 83.33
115425	6/26/2014	Candace A. Fersner	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115427	6/26/2014	GFOASC	Current Assets	Prepaid Expenses	Current Unrestricted	\$ 110.00
115428	6/26/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 157.00
115429	6/26/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,260.89
115431	6/26/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 44.72
115432	6/26/2014	OCtech Student	Supplies & Materials	Other Supplies	Current Restricted	\$ 100.00
115433	6/26/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 85.28
115434	6/26/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 995.00
115435	6/26/2014	Jimmys Towing	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 300.00
115436	6/26/2014	Blanch V. Johnson	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115437	6/26/2014	OCtech Employee	Travel	In State-Meals	Restricted- Adult Education	\$ 75.00
				In State-Priv Auto Mileage	Restricted- Adult Education	\$ 170.24
115438	6/26/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,066.43
115439	6/26/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 533.12
				Out of State-Meals	Current Unrestricted	\$ 36.00
				Out of State-Other Trans	Current Unrestricted	\$ 54.00
115440	6/26/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 172.84
				Out of State-Meals	Current Unrestricted	\$ 32.00
				Out of State-Misc Travel	Current Unrestricted	\$ 42.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 249.60
115441	6/26/2014	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 20.30

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115441	41816	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$ 337.33
115442	6/26/2014	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 10.70
115443	6/26/2014	L G Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$ 2,370.10
115444	6/26/2014	Lake Electric	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,940.25
115445	6/26/2014	Kristin H. Langdale	Contractual Services	General Repair	Current Unrestricted	\$ 573.58
115446	6/26/2014	Low Country RegionalyEMS Office	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 24.56
115447	6/26/2014	M S C Industrial	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115448	6/26/2014	Moore Medical Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 294.00
115449	6/26/2014	OCtech Employee	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 2,835.52
115450	6/26/2014	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 567.31
115451	6/26/2014	Myrtle Beach Wonderworks	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,244.30
115452	6/26/2014	NACES Plus Foundation	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 39.20
115453	6/26/2014	Office Max	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
115454	6/26/2014	One Source	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 61.60
115455	6/26/2014	Orangeburg Chamber of Commerce	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
115456	6/26/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 1,122.78
115457	6/26/2014	Palmetto Air & Chiller Service	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$ 4,646.00
115458	6/26/2014	Pearson Education	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 83.40
115459	6/26/2014	Pocket Nurse	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 647.66
115460	6/26/2014	Pollock Financial	Travel	In State-Registration Fees	Current Unrestricted	\$ 10.00
115461	6/26/2014	Pre Check, Inc.	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 1,045.00
115462	6/26/2014	Bryan K. Pugh	Contractual Services	General Repair	Current Unrestricted	\$ 1,370.00
115463	6/26/2014	Douglas N. Purinton	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 971.17
115464	6/26/2014	Q Less	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,658.45
115465	6/26/2014	Covenant Media of SC LLC	Contractual Services	Printing	Current Unrestricted	\$ 266.00
115466	6/26/2014	S P Richards	Fixed Charges	Rental - Other	Restricted- Adult Education	\$ 241.15
115467	6/26/2014	SC Technical College System	Current Liabilities	A/P - Background Check	Current Unrestricted	\$ 5,121.69
115468	6/26/2014	Schroff Development Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,252.50
115469	6/26/2014	OCtech Employee	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115470	6/26/2014	Snap on Industrial	Contractual Services	Other Contractual Services	Current Restricted	\$ 1,000.00
115471	6/26/2014	Snap on Industrial	Contractual Services	Other Contractual Services	Current Restricted	\$ 5,068.00
115472	6/26/2014	Source One Healthcare	Contractual Services	Advertising	Current Unrestricted	\$ 725.00
115473	6/26/2014	SACJTC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,422.30
115474	6/26/2014	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
115475	6/26/2014	Stanley Steemer	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 36.50
115476	6/26/2014	Tempure Scientific	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 23.40
115477	6/26/2014	Tequipment	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
115478	6/26/2014	Thomson West	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 696.51
115479	6/26/2014	Thomson West	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,740.58
115480	6/26/2014	Thomson West	Equipment	Educational Equipment	Current Unrestricted	\$ 5,400.12
115481	6/26/2014	Thomson West	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 100.00
115482	6/26/2014	Thomson West	Contractual Services	Telephone	Current Unrestricted	\$ 134.58
115483	6/26/2014	Thomson West	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 535.00
115484	6/26/2014	Thomson West	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 3,882.00
115485	6/26/2014	Thomson West	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 5,882.25
115486	6/26/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 68.00
115487	6/26/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 955.04

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115484	6/26/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 135.45
115485	6/26/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 375.18
				In State-Meals	Current Unrestricted	\$ 18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 19.24
115486	6/26/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 1,326.78
				Out of State-Meals	Current Restricted	\$ 192.00
				Out of State-Misc Travel	Current Restricted	\$ 78.00
				Out of State-Other Trans	Current Restricted	\$ 27.20
115487	6/26/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,379.45
115489	6/26/2014	Williamson Printing	Supplies & Materials	Other Supplies	Current Restricted	\$ 230.05
115490	6/26/2014	Willette H. Williams	Contractual Services	Other Contractual Services	Current Restricted	\$ 250.00
115491	6/26/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 172.84
				Out of State-Meals	Current Unrestricted	\$ 32.00
				Out of State-Misc Travel	Current Unrestricted	\$ 22.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 253.18
115492	6/26/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$ 99.00
115493	6/30/2014	Act	Contractual Services	Printing	Current Unrestricted	\$ 1,270.00
115494	6/30/2014	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 80.39
115495	6/30/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$ 95.00
115497	6/30/2014	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 14,043.75
			Equipment	Educational Equipment	Current Unrestricted	\$ 50,465.22
115498	6/30/2014	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,162.85
115499	6/30/2014	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$ 463.31
115500	6/30/2014	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 1,145.00
115501	6/30/2014	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 719.31
115502	6/30/2014	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 1,399.45
115503	6/30/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 293.72
				Other Supplies	Current Unrestricted	\$ 51,317.60
115507	6/30/2014	TMS South	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 780.18
115508	6/30/2014	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$ 2,304.72
115509	6/30/2014	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 3.78
115510	6/30/2014	Palmetto Controls, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 4,477.00
115511	6/30/2014	Douglas N. Purinton	Travel	In State-Meals	Current Restricted	\$ 136.24
				In State-Priv Auto Mileage	Current Restricted	\$ 125.00
115512	6/30/2014	Academic Supplier	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 4,996.81
115513	6/30/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 4,000.00
115514	6/30/2014	Tequipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 3,417.61
115516	6/30/2014	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 197.95
115517	6/30/2014	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 36.07
115518	6/30/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 158.55
115519	6/30/2014	University of South Carolina	Contractual Services	Other Contractual Services	Current Restricted	\$ 2,141.85
115520	6/30/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 275.42
115521	6/30/2014	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 620.00