

Orangeburg-Calhoun Technical College  
Transparency Report  
August 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
115865	8/7/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,339.49
115866	8/7/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$355.50
115867	8/7/2014	Advertizer Herald	Contractual Services	Advertising	Current Unrestricted	\$484.00
115868	8/7/2014	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$387.46
				Out of State-Air Travel	Current Unrestricted	\$477.00
115869	8/7/2014	Bank of America	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$476.33
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$97.21
				Multi Media Supplies	Current Unrestricted	\$56.88
				Office Supplies	Current Unrestricted	\$390.55
				Other Supplies	Current Restricted	\$59.96
					Current Unrestricted	\$385.06
			Travel	Out of State-Air Travel	Current Unrestricted	\$2,244.50
				Out of State-Registration Fees	Current Restricted	\$2,470.00
					Current Unrestricted	\$597.00
115871	8/7/2014	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$462.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,477.93
				Office Supplies	Current Unrestricted	\$46.95
				Other Supplies	Current Unrestricted	\$243.20
			Travel	In State-Registration Fees	Current Unrestricted	\$30.00
				Out of State-Registration Fees	Current Unrestricted	\$575.00
115873	8/7/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
115874	8/7/2014	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,288.00
115875	8/7/2014	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Unrestricted	\$16.05
115876	8/7/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,515.37
115877	8/7/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$78,470.71
115878	8/7/2014	Cleaning Solution & Supplies	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$672.38
115879	8/7/2014	Clemson University	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$235.53
115880	8/7/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
115881	8/7/2014	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.00
115882	8/7/2014	Council for Opportunity in Education	Travel	Out of State-Registration Fees	Current Restricted	\$690.00
115883	8/7/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,076.89
115884	8/7/2014	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$312.09
115886	8/7/2014	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$61,483.50
115887	8/7/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$2,100.92
115888	8/7/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$421.20
115889	8/7/2014	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,342.25
115890	8/7/2014	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,480.99
115891	8/7/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.40
115892	8/7/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$400.20
					Current Unrestricted	\$556.44
				Out of State-Meals	Current Restricted	\$96.00
					Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$96.00
					Current Unrestricted	\$66.00
				Out of State-Other Trans	Current Unrestricted	\$40.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$23.40
115893	8/7/2014	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,115.19
115894	8/7/2014	Jumper Auto Parts	Contractual Services	Other Contractual Services	Current Unrestricted	\$128.15
115895	8/7/2014	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$52.43
115896	8/7/2014	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,058.95
115897	8/7/2014	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$138.23

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115897	41858	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$550.62
115898	8/7/2014	Learning Seed	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$109.00
115899	8/7/2014	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$37.24
				Educational Supplies	Current Restricted	\$329.63
				General Repair Supplies	Current Unrestricted	(\$1.71)
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$16.39
				Lawn/Grounds Supplies	Current Unrestricted	\$54.60
				Maintenance Supplies	Current Unrestricted	\$118.34
115900	8/7/2014	MACS Worldwide	Supplies & Materials	Educational Supplies	Current Unrestricted	\$165.00
115901	8/7/2014	Marriott Washington	Travel	Out of State-Lodging	Current Restricted	\$867.92
115902	8/7/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$434.91
115903	8/7/2014	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
115904	8/7/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$94.40
115905	8/7/2014	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00
115906	8/7/2014	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$89.60
115907	8/7/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
115908	8/7/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.75
115909	8/7/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$583.56
115910	8/7/2014	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$2,664.30
115911	8/7/2014	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
115912	8/7/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$125.45
115913	8/7/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,394.70
				Emp Share-Police Retirement	Current Unrestricted	\$4,147.18
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,078.23
				Emp Share-State Retirement	Current Unrestricted	\$166,690.09
115914	8/7/2014	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,650.00
115915	8/7/2014	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Unrestricted	\$450.00
115916	8/7/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
115917	8/7/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,920.11
115918	8/7/2014	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$357.91
115919	8/7/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
115920	8/7/2014	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$89.60
115921	8/7/2014	OCTech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$491.55
				Out of State-Meals	Current Unrestricted	\$111.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$31.77
				Out of State-Priv Auto Mileage	Current Unrestricted	\$44.72
115922	8/7/2014	OCTech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$556.35
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$35.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$43.68
115923	8/7/2014	At&t	Contractual Services	Advertising	Current Unrestricted	\$99.00
115924	8/15/2014	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$209.00
			Supplies & Materials	Other Supplies	Current Restricted	\$55.97
115926	8/15/2014	G B C	Supplies & Materials	Office Supplies	Current Unrestricted	\$257.71
115927	8/15/2014	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$978.69
115928	8/15/2014	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$305.00
115929	8/15/2014	Beckman Coulter	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,884.10
115930	8/15/2014	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$587.09
115932	8/15/2014	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00

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115933	8/15/2014	Certified Elevator Inspections	Contractual Services	Other Contractual Services	Current Unrestricted	\$435.00
115934	8/15/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$74.25
115935	8/15/2014	Compliance Centre	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$2,500.00
115936	8/15/2014	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,168.00
115937	8/15/2014	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$16,644.45
115938	8/15/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$110.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$66.14
115939	8/15/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
115940	8/15/2014	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.00
115941	8/15/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$195.00
115943	8/15/2014	Alvin S. Fersner	Contractual Services	Other Contractual Services	Current Restricted	\$350.00
115944	8/15/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.56
115945	8/15/2014	High School Sports Inc	Contractual Services	Advertising	Current Unrestricted	\$2,500.00
115946	8/15/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$39.36
				General Repair Supplies	Current Unrestricted	\$74.58
				Maintenance Supplies	Current Unrestricted	\$107.38
115947	8/15/2014	I S S Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$784.00
115948	8/15/2014	J W Jung Seed Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$319.55
115950	8/15/2014	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$462.41
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$33.38
				Lawn/Grounds Supplies	Current Unrestricted	\$33.71
115951	8/15/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$935.80
				Out of State-Meals	Current Unrestricted	\$128.00
				Out of State-Other Trans	Current Unrestricted	\$105.70
				Out of State-Priv Auto Mileage	Current Unrestricted	\$54.08
115952	8/15/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$220.30
115953	8/15/2014	Jones & Bartlett	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,005.00
115954	8/15/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$400.20
				Out of State-Meals	Current Restricted	\$96.00
				Out of State-Misc Travel	Current Restricted	\$105.95
115955	8/15/2014	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$10.66
				General Repair Supplies	Current Unrestricted	\$11.29
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$12.82
				Lawn/Grounds Supplies	Current Unrestricted	\$31.51
				Maintenance Supplies	Current Unrestricted	\$5.34
115956	8/15/2014	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$143.28
115957	8/15/2014	L G Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$682.50
115958	8/15/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$403.20
115959	8/15/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$110.00
				Out of State-Misc Travel	Current Unrestricted	\$170.00
				Out of State-Other Trans	Current Unrestricted	\$208.91
				Out of State-Priv Auto Mileage	Current Unrestricted	\$24.96
115960	8/15/2014	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$942.84
115962	8/15/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$80,197.55
115963	8/15/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
115964	8/15/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$792.62
115965	8/15/2014	People Sentinel	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$40.00
115966	8/15/2014	Hampton County Guardian	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$40.00
115967	8/15/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.72
115968	8/15/2014	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,170.00
115969	8/15/2014	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,100.40

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115970	8/15/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,534.83
115971	8/15/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.13
115972	8/15/2014	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$420.90
115973	8/15/2014	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$828.57
115974	8/15/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$370.50
115975	8/15/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$5,333.76
115976	8/15/2014	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,885.00
115977	8/15/2014	NCS Pearson	Supplies & Materials	Major Supplies (to \$999.99)	Restricted- Adult Education	\$450.00
115978	8/15/2014	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$876.50
115979	8/15/2014	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$119.75
115980	8/15/2014	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,024.06
115981	8/15/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,443.78
115982	8/15/2014	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
115983	8/15/2014	SCLA	Travel	In State-Registration Fees	Current Unrestricted	\$10.00
115984	8/15/2014	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
115985	8/15/2014	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,140.39
115986	8/15/2014	School Company	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$110.50
115987	8/15/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$72.00
				Out of State-Misc Travel	Current Unrestricted	\$98.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$18.26
115988	8/15/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
115989	8/15/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$658.64
115990	8/15/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
115991	8/15/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
115992	8/15/2014	Taylor Francis Routledge	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$257.32
115993	8/15/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$210.08
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.40
115994	8/15/2014	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$653.30
115995	8/15/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$224.55
115996	8/15/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$298.71
115997	8/15/2014	USI Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$124.57
115998	8/15/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.49
					Current Unrestricted	\$753.95
115999	8/15/2014	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,926.27
116000	8/15/2014	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,250.00
116001	8/15/2014	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$18.81
				Educational Supplies	Current Restricted	(\$353.18)
				General Repair Supplies	Current Unrestricted	\$359.56
116002	8/15/2014	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$333.00
116003	8/15/2014	Brandi M. White	Contractual Services	Other Contractual Services	Current Restricted	\$300.00
116004	8/15/2014	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$28,847.00
116005	8/15/2014	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
116006	8/15/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$556.35
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$126.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$371.00
116007	8/21/2014	Able Garage	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$224.00
116008	8/21/2014	Action Custom Sportswear, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$359.50
116009	8/21/2014	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$696.96
116010	8/21/2014	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$191.00
116011	8/21/2014	At&t	Contractual Services	Telephone	Current Unrestricted	\$690.42
116013	8/21/2014	Plain Or Fancy Sign	Contractual Services	Printing	Current Unrestricted	\$89.88
116014	8/21/2014	Budget Mini Storage	Contractual Services	Other Contractual Services	Current Restricted	\$1,404.00

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116015	8/21/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,650.65
116016	8/21/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$91.32
116017	8/21/2014	Clemson University	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
116018	8/21/2014	Stonehinge	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.00
116019	8/21/2014	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,348.19
				Office Supplies	Current Unrestricted	\$52.68
116021	8/21/2014	Great Courses	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$279.95
116022	8/21/2014	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$441.48
116023	8/21/2014	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.36
116024	8/21/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
116025	8/21/2014	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$13,334.34
116026	8/21/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,520.82
116028	8/21/2014	George Patton Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$164.69
116029	8/21/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
116030	8/21/2014	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$96.63
116031	8/21/2014	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$63.84
116032	8/21/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$381.68
116033	8/21/2014	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,322.34
116035	8/21/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.12
				Non-Deductible Meals	Current Unrestricted	\$7.00
116036	8/21/2014	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,056.00
116038	8/21/2014	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$138.39
116039	8/21/2014	King Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$372.27
116040	8/21/2014	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$24,558.44
116041	8/21/2014	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$700.00
116042	8/21/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$127.34
116043	8/21/2014	O-C Tech Foundation	Operating Revenue-Other Current Unrestricted	Room Utilization	Current Unrestricted	\$1,200.00
116044	8/21/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,225.36
116045	8/21/2014	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$500.00
116046	8/21/2014	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$120.00
116048	8/21/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.66
116049	8/21/2014	Rome Labels	Supplies & Materials	Other Supplies	Current Unrestricted	\$153.12
116050	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116051	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116052	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116053	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116054	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116055	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116056	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116057	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116058	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116059	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116060	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116061	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116062	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116063	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116064	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116065	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116066	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116067	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116068	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116069	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116070	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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116071	8/21/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116072	8/21/2014	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$331.92
116073	8/21/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$984.27
116074	8/21/2014	Stay Mobile	Supplies & Materials	Other Supplies	Current Unrestricted	\$170.13
116075	8/21/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$556.00
116076	8/21/2014	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$637.92
116077	8/21/2014	Sunbelt Rentals	Contractual Services	General Repair	Current Unrestricted	\$534.36
116078	8/21/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
116079	8/21/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$219.45
116080	8/21/2014	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$539.95
116081	8/21/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.12
116082	8/21/2014	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$941.35
116083	8/21/2014	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$269.75
116084	8/21/2014	At&t	Contractual Services	Advertising	Current Unrestricted	\$99.00
116085	8/28/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
116086	8/28/2014	Act	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
116088	8/28/2014	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$663.00
116090	8/28/2014	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,512.00
116091	8/28/2014	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$660.00
116092	8/28/2014	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,436.00
116093	8/28/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,014.24
				Out of State-Meals	Current Restricted	\$256.00
				Out of State-Priv Auto Mileage	Current Restricted	\$230.36
116094	8/28/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$73.92
116095	8/28/2014	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
116096	8/28/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,318.99
116098	8/28/2014	Chronicle of Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$89.00
116099	8/28/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$495.00
116100	8/28/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.20
116103	8/28/2014	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	\$2,919.06
116104	8/28/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$130.72
116105	8/28/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$1,836.66
116106	8/28/2014	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$398.00
116107	8/28/2014	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
116108	8/28/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
116109	8/28/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
116110	8/28/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,711.69
116111	8/28/2014	Greenville Tech Foundation	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
116112	8/28/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
116113	8/28/2014	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$686.18
116115	8/28/2014	Herald Office Systems	Supplies & Materials	Educational Supplies	Current Restricted	\$3,128.68
				Other Supplies	Current Unrestricted	\$3,555.61
116117	8/28/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
116119	8/28/2014	Imaging Solutions & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.35
116120	8/28/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
116121	8/28/2014	Infobase	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$11,517.00
116122	8/28/2014	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$420.30
116123	8/28/2014	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$27,428.69
116126	8/28/2014	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,252.00
116127	8/28/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$50.40
116128	8/28/2014	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$265.37

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116130	8/28/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$240.50
116132	8/28/2014	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
116133	8/28/2014	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$4,170.00
116134	8/28/2014	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
116135	8/28/2014	Noggin	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
116136	8/28/2014	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$904.80
116137	8/28/2014	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,080.00
116138	8/28/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
116139	8/28/2014	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$12,814.00
116140	8/28/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
116141	8/28/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$3,600.00
116142	8/28/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$157.44
116143	8/28/2014	Robert Brooke & Associates	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$60.10
116145	8/28/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
116146	8/28/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
116147	8/28/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$422.07
116148	8/28/2014	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
116149	8/28/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
116150	8/28/2014	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$96.00
116151	8/28/2014	SCAET/Edtech	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
116152	8/28/2014	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
116153	8/28/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$305.06
116154	8/28/2014	Faye F. Shumpert	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
116155	8/28/2014	National Student Nurses Assoc	Supplies & Materials	Other Supplies	Current Restricted	\$2,850.00
					Current Unrestricted	\$650.00
116156	8/28/2014	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$200.00
116157	8/28/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$117.75
116158	8/28/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$185.75
116159	8/28/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,006.50
116160	8/28/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,268.54
116161	8/28/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,106.38
116163	8/28/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
116164	8/28/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
116165	8/28/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$961.72
116166	8/28/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
116167	8/28/2014	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$476.00
116168	8/28/2014	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$19.42
			Supplies & Materials	Postage	Current Unrestricted	\$3.78
			Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
116170	8/28/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,218.73
116171	8/28/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$540.34
116172	8/28/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,040.54
116174	8/28/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$55.35
116175	8/28/2014	Williamson Printing	Contractual Services	Other Contractual Services	Current Restricted	\$230.05
116176	8/28/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$24.96
116177	8/28/2014	Zebra Pen Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,639.48