

Orangeburg-Calhoun Technical College  
Transparency Report  
September 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
116178	9/4/2014	Acacia Flower Shop	Supplies & Materials	Other Supplies	Current Unrestricted	\$80.25
116179	9/4/2014	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,979.00
116180	9/4/2014	Albemarle Corporation	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$30.55
116181	9/4/2014	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Restricted	\$550.00
116182	9/4/2014	B & H Photo	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$823.10
116183	9/4/2014	Computer Disc Warehouse	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$191.03
116184	9/4/2014	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,670.19
116185	9/4/2014	Derrick Insulation	Contractual Services	General Repair	Current Unrestricted	\$350.00
116186	9/4/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.88
116187	9/4/2014	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$117.70
116188	9/4/2014	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$991.20
116189	9/4/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$278.79
				General Repair Supplies	Current Unrestricted	\$628.59
116190	9/4/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$109.76
116191	9/4/2014	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
116192	9/4/2014	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,522.48
116194	9/4/2014	Janway	Supplies & Materials	Educational Supplies	Current Unrestricted	\$103.00
116195	9/4/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$166.75
116196	9/4/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,163.61
116197	9/4/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$169.50
116198	9/4/2014	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$180.29
				Educational Supplies	Current Restricted	\$326.99
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$101.17
				Lawn/Grounds Supplies	Current Unrestricted	\$232.76
				Maintenance Supplies	Current Unrestricted	\$106.56
116200	9/4/2014	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$47.50
116201	9/4/2014	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$88.96
				Maintenance Supplies	Current Unrestricted	\$86.43
116202	9/4/2014	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,987.50
116203	9/4/2014	Midlands Technical College	Supplies & Materials	Other Supplies	Current Unrestricted	\$78.00
116204	9/4/2014	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,213.38
				Office Supplies	Current Restricted	\$306.34
116205	9/4/2014	Orangeburg Chamber of Commerce	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.00
116206	9/4/2014	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$344.83
116207	9/4/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$729.00
116208	9/4/2014	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,352.00
116209	9/4/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,419.05
116210	9/4/2014	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$159.38
116211	9/4/2014	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
116212	9/4/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$565.00
116213	9/4/2014	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,185.00
116214	9/4/2014	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$505.00
116215	9/4/2014	SC Budget & Control Board	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,330.00
116216	9/4/2014	Six Sigma Products Group, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$367.00
116217	9/4/2014	Southern Educational Systems	Equipment	Other Equipment	Current Restricted	\$39,991.25
116218	9/4/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,026.00
116219	9/4/2014	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$751.20
116220	9/4/2014	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$725.00
116221	9/4/2014	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$578.70

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116222	9/4/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
116223	9/9/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
116224	9/9/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,322.24
				Payroll W/H-Dependent Life	Current Unrestricted	\$838.36
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,880.48
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$98,542.00
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,721.44
				Payroll W/H-State Vision	Current Unrestricted	\$40.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,150.20
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$516.10
116225	9/11/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,549.46
116226	9/11/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$733.60
116227	9/11/2014	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$17,718.92
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,997.80
116228	9/11/2014	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$624.97
			Fixed Charges	Subscriptions	Current Unrestricted	\$228.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$136.36
				Educational Supplies	Current Restricted	\$80.74
					Current Unrestricted	\$282.49
				General Repair Supplies	Current Unrestricted	\$17.05
				Library Materials-Books	Current Unrestricted	\$113.52
				Multi Media Supplies	Current Unrestricted	\$58.87
				Office Supplies	Current Restricted	\$431.92
					Current Unrestricted	\$376.21
				Other Supplies	Current Restricted	\$17.33
					Current Unrestricted	\$791.80
			Travel	In State-Registration Fees	Current Restricted	\$225.00
					Current Unrestricted	\$100.00
				Out of State-Air Travel	Current Restricted	\$309.20
				Out of State-Misc Travel	Current Restricted	\$2.50
116231	9/11/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
116232	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.80
116233	9/11/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$12.00
116234	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.56
116235	9/11/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,215.93
116236	9/11/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.76
116237	9/11/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,555.00
116238	9/11/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,800.26
116239	9/11/2014	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$709.86
116240	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.60
116241	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$20.20
116242	9/11/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$25.00
116244	9/11/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$635.15
116245	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.44
				Non-Deductible Meals	Current Unrestricted	\$7.00
116246	9/11/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$62.72
116247	9/11/2014	Harrison's Paraphernalia	Supplies & Materials	Other Supplies	Current Unrestricted	\$376.64
116248	9/11/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.00
116249	9/11/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$380.80

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116250	9/11/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$513.60
116251	9/11/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$183.62
116252	9/11/2014	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,058.95
116253	9/11/2014	Margaret S. Lorimer	Supplies & Materials	Other Supplies	Current Restricted	\$455.84
116254	9/11/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
116255	9/11/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$222.69
116256	9/11/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
116257	9/11/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$481.18
116258	9/11/2014	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,274.00
116259	9/11/2014	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$85.00
116261	9/11/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$78.97
116262	9/11/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,251.56
116263	9/11/2014	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$210.79
116264	9/11/2014	Penguin Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,047.37
116265	9/11/2014	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$513.60
116266	9/11/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,130.82
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$191.12
116268	9/11/2014	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,171.10
116269	9/11/2014	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,222.45
116270	9/11/2014	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
116271	9/11/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.60
116272	9/11/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
116273	9/11/2014	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.83
116274	9/11/2014	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,643.40
116275	9/11/2014	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$100.00
116276	9/11/2014	The State	Contractual Services	Advertising	Current Unrestricted	\$664.00
116277	9/11/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.60
116278	9/11/2014	Taylor Francis Routledge	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$110.28
116279	9/11/2014	Techsmith	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,642.40
116280	9/11/2014	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,464.05
116281	9/11/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$326.00
116282	9/11/2014	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,780.00
116283	9/11/2014	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,808.79
116284	9/11/2014	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$957.05
116285	9/11/2014	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,284.12
116286	9/11/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$200.43
116287	9/11/2014	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.24
116288	9/11/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.46
					Current Unrestricted	\$743.48
116290	9/11/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$181.44
116291	9/11/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
116292	9/11/2014	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$504.00
116293	9/18/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,896.79
116294	9/18/2014	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$89.00
116295	9/18/2014	Accreditation Education in Nursing, Inc.	Fixed Charges	Accreditation	Current Unrestricted	\$3,825.00
116296	9/18/2014	Act	Travel	In State-Registration Fees	Current Restricted	\$125.00
116297	9/18/2014	Act	Contractual Services	Printing	Current Unrestricted	\$7,620.00
116298	9/18/2014	American Institute Professional Bookkeepers	Current Liabilities	A/P - Amer Inst Prof Book	Current Unrestricted	\$1,470.00
116299	9/18/2014	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$331.68
116300	9/18/2014	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$572.00
116301	9/18/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$400.20

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116301	41900	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$96.00
116302	9/18/2014	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
116303	9/18/2014	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,701.00
116304	9/18/2014	Channing Bete	Supplies & Materials	Educational Supplies	Current Restricted	\$1,201.18
116305	9/18/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.87
116306	9/18/2014	Natl Assoc for Community College Entrepreneurship, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$699.00
116307	9/18/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$125.46
116308	9/18/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$201.14
116309	9/18/2014	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
116310	9/18/2014	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,892.34
116311	9/18/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,248.88
116312	9/18/2014	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$166,616.00
116314	9/18/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$723.84
116315	9/18/2014	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$314.88
116317	9/18/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.72
				Out of State-Lodging	Current Restricted	\$90.46
				Out of State-Meals	Current Restricted	\$450.60
116318	9/18/2014	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
116319	9/18/2014	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$100.00
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$1,398.50
116320	9/18/2014	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,806.82
116321	9/18/2014	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$138.68
116322	9/18/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.72
116323	9/18/2014	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$3.18
116324	9/18/2014	Lightspeed Technologies, Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$469.53
116325	9/18/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$565.60
116326	9/18/2014	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$266.00
116327	9/18/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$546.55
116328	9/18/2014	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Restricted	\$798.00
116329	9/18/2014	National Procurement Services	Supplies & Materials	Office Supplies	Current Restricted	\$538.46
116330	9/18/2014	SCCLCA	Travel	Out of State-Registration Fees	Current Unrestricted	\$375.00
116331	9/18/2014	NACAT	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
116332	9/18/2014	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$163.55
116333	9/18/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.13
116334	9/18/2014	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$347.75
116335	9/18/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$241.92
116336	9/18/2014	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$168.18
116337	9/18/2014	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$530.40
116338	9/18/2014	Rediform	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$982.30
116339	9/18/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
116340	9/18/2014	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
116341	9/18/2014	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
116342	9/18/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,015.88
				Emp Share-Police Retirement	Current Unrestricted	\$4,365.11
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,494.73
				Emp Share-State Retirement	Current Unrestricted	\$168,959.96
116343	9/18/2014	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
116344	9/18/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$447.40
116345	9/18/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,045.55
116346	9/18/2014	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$581.57
116347	9/18/2014	SACSOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,120.00

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116348	9/18/2014	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,284.00
116349	9/18/2014	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$642.00
116350	9/18/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,943.99
116351	9/18/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,317.60
116352	9/18/2014	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,861.80
116353	9/18/2014	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,216.57
116354	9/18/2014	Trayco of SC Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$66.55
116355	9/18/2014	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$159.85
				Maintenance Supplies	Current Unrestricted	\$41.89
116356	9/18/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$234.01
116357	9/18/2014	Brandi M. White	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
116358	9/18/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$185.30
116359	9/18/2014	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,331.00
116360	9/23/2014	Orangeburg County	Supplies & Materials	Other Supplies	Current Restricted	\$200.00
118177	9/25/2014	AT&T	Contractual Services	Telephone	Current Unrestricted	\$690.22
118178	9/25/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$571.21
118179	9/25/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$2,012.71
118180	9/25/2014	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
118181	9/25/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,613.76
118182	9/25/2014	Clemson University	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
118183	9/25/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$173.00
118184	9/25/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$675.00
118186	9/25/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
118187	9/25/2014	Federal Express	Current Liabilities	Student Nurses Association	Current Unrestricted	\$39.41
			Supplies & Materials	Postage	Current Unrestricted	\$746.37
118188	9/25/2014	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$159.92
118189	9/25/2014	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,046.76
118190	9/25/2014	Gethsemane Baptist Church	Supplies & Materials	Other Supplies	Current Restricted	\$500.00
118191	9/25/2014	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$3,340.00
118192	9/25/2014	LS 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$53,011.50
118193	9/25/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$102.44
118194	9/25/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
118195	9/25/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,531.71
118196	9/25/2014	OCTC	Current Liabilities	A/P - Other	Current Unrestricted	\$146.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$53.51
118197	9/25/2014	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.50
118198	9/25/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$300,117.23
118200	9/25/2014	Print South Printing	Contractual Services	Other Contractual Services	Current Restricted	\$1,070.00
118201	9/25/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,818.32
118202	9/25/2014	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
118203	9/25/2014	SCAPPA	Travel	In State-Registration Fees	Current Unrestricted	\$35.00
118204	9/25/2014	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$660.00
118205	9/25/2014	SC Budget & Control Board	Current Assets	Prepaid Expenses	Current Unrestricted	\$17,637.90
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$1,992.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$62,534.36
118206	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118207	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118208	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118209	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118210	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118211	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118212	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118213	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118214	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118215	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118216	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118217	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118218	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118219	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118220	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118221	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118222	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118223	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118224	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118225	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118226	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118227	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118228	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118229	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118230	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118232	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118234	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118235	9/25/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118236	9/25/2014	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$261.03
118237	9/25/2014	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
118238	9/25/2014	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$375.20
118239	9/25/2014	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$970.00
118240	9/25/2014	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$2,100.00
118241	9/25/2014	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,372.07
118242	9/25/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$144.37
118243	9/25/2014	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$949.28
118244	9/25/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$805.00
118245	9/25/2014	Technical Training Aids	Contractual Services	Printing	Current Unrestricted	\$3,500.00
118246	9/25/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
118247	9/25/2014	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$96.99
118248	9/25/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,177.53
118249	9/25/2014	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,927.21
118250	9/25/2014	AT&T	Contractual Services	Advertising	Current Unrestricted	\$99.00