

Orangeburg-Calhoun Technical College
Transparency Report
October 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110233	10/3/2013	Accreditation Commission for Education in Nursing, Inc.	Fixed Charges	Accreditation	Current Unrestricted	\$3,600.00
110234	10/3/2013	Advance Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$118.75
110235	10/3/2013	American Assoc of Com College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,490.00
110236	10/3/2013	Andrews Business	Supplies & Materials	Office Supplies	Current Restricted	\$547.84
110237	10/3/2013	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$48.73
110238	10/3/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$234.88
110239	10/3/2013	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$320.32
110241	10/3/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$84.76
110242	10/3/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$1,007.54
110243	10/3/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$147.53
				Non-Deductible Meals	Current Unrestricted	\$21.00
110244	10/3/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$66.81
110245	10/3/2013	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
110247	10/3/2013	Capital Chapter Radology Technologist	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$110.00
110248	10/3/2013	Carolina Mobile Storage	Contractual Services	Building Renovation	Current Unrestricted	\$2,113.25
110249	10/3/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,555.00
110250	10/3/2013	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$345.09
110251	10/3/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$110.48
110252	10/3/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
110253	10/3/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,086.68
110254	10/3/2013	Columbia Books	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$318.00
110255	10/3/2013	Cullum Services Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$267.50
110256	10/3/2013	Denoyer Geppert	Supplies & Materials	Educational Supplies	Current Unrestricted	\$874.77
110257	10/3/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,778.52
110258	10/3/2013	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$690.95
110259	10/3/2013	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$711.42
110260	10/3/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,229.18
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,070.00
110261	10/3/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$125.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,646.45
110262	10/3/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$136.34
110263	10/3/2013	Federal Express	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$24.67
				ATI Test	Current Unrestricted	\$35.82
			Supplies & Materials	Postage	Current Unrestricted	\$616.13
110264	10/3/2013	Fisher Scientific	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$82.18
				Maintenance Supplies	Current Unrestricted	\$0.00
110265	10/3/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
110267	10/3/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
110268	10/3/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
110269	10/3/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$11,870.02
110270	10/3/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
110271	10/3/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$95.10
110272	10/3/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$399.50
				In State-Meals	Current Restricted	\$37.00
				In State-Priv Auto Mileage	Current Restricted	\$84.44
110274	10/3/2013	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,000.00
			Fixed Charges	Accreditation	Current Unrestricted	\$3,990.27
110275	10/3/2013	Home Lab	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$195.17
110276	10/3/2013	Home Lab	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$1,384.43
110278	10/3/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$153.68
110279	10/3/2013	Imaging Solutions & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.35
110280	10/3/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
110281	10/3/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$108.00

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110282	10/3/2013	Melinda G. Irick	Supplies & Materials	Educational Software	Current Restricted	\$99.00
110283	10/3/2013	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$61.66
110284	10/3/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$408.75
				Out of State-Meals	Current Restricted	\$80.00
				Out of State-Misc Travel	Current Restricted	\$12.00
				Out of State-Priv Auto Mileage	Current Restricted	\$252.00
110285	10/3/2013	K Shavo Nutrition Con	Contractual Services	Non-State Employee Travel	Current Restricted	\$225.00
110286	10/3/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
110287	10/3/2013	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$157.50
110288	10/3/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$604.98
				Other Supplies	Current Unrestricted	\$21.40
110289	10/3/2013	Low Country Regional EMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.00
110290	10/3/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$84.28
				General Repair Supplies	Current Unrestricted	\$86.32
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$78.90
				Lawn/Grounds Supplies	Current Unrestricted	\$43.79
				Maintenance Supplies	Current Unrestricted	\$11.72
110292	10/3/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$117.60
				In State-Meals	Current Unrestricted	\$38.00
				In State-Misc Travel	Current Unrestricted	\$4.32
				In State-Priv Auto Mileage	Current Unrestricted	\$145.96
110293	10/3/2013	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,698.36
110294	10/3/2013	Microsoft Corporation	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$266.43
				Educational Supplies	Current Restricted	\$618.46
110295	10/3/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$723.60
110296	10/3/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,147.48
110298	10/3/2013	Otech Area Commission Member	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
110299	10/3/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.80
110300	10/3/2013	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,170.00
110301	10/3/2013	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$85.00
110302	10/3/2013	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
110303	10/3/2013	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$2,460.00
110304	10/3/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$651.78
110306	10/3/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.66
110307	10/3/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
110308	10/3/2013	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$96.03
110309	10/3/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,711.00
110310	10/3/2013	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$297.00
110311	10/3/2013	Parchment	Contractual Services	Other Contractual Services	Current Restricted	\$2,000.00
110312	10/3/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$774.82
110313	10/3/2013	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$177.68
110314	10/3/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
110315	10/3/2013	Pizza the Pie	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.12
110316	10/3/2013	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$74.90
110317	10/3/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,973.17
110318	10/3/2013	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$159.32
110320	10/3/2013	Reference Point Software	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.00
110321	10/3/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,760.00
110322	10/3/2013	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$671.40
110323	10/3/2013	Norma J. Rockwell	Contractual Services	Other Contractual Services	Current Restricted	\$400.00
110324	10/3/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,464.74
110326	10/3/2013	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
110328	10/3/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$793.50

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110328	41550	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$195.04
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,661.88
				Payroll W/H-State Health	Current Unrestricted	\$3,631.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$85,763.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,336.02
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$991.04
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$359.44
110329	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110330	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110331	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110332	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110333	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110334	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110335	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110336	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110337	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110338	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110339	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110340	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110341	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110342	10/3/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110343	10/3/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$639.27
110344	10/3/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
110345	10/3/2013	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$350.00
110346	10/3/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
110347	10/3/2013	SC Technical College System	Contractual Services	Ed & Training - State	Current Unrestricted	\$731.25
110348	10/3/2013	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$300.43
110349	10/3/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$185.00
110350	10/3/2013	Octech Area Commission Member	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
110351	10/3/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$900.00
110352	10/3/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
110353	10/3/2013	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,309.11
110354	10/3/2013	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$970.15
110355	10/3/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$118.91
110356	10/3/2013	Taylor Francis Routledge	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$246.12
110357	10/3/2013	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$989.24
110358	10/3/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
110359	10/3/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
110360	10/3/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
110361	10/3/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
110362	10/3/2013	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$616.00
110363	10/3/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$98.85
					Restricted- Adult Education	\$6.15
110364	10/3/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
110365	10/3/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$625.12
110366	10/3/2013	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,079.85
110367	10/3/2013	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$173.12
110368	10/3/2013	Octech Area Commission Member	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.82
110369	10/3/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,245.30
110370	10/3/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$113.00
110371	10/3/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
110372	10/3/2013	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$602.00
110404	10/10/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,982.47

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110405	10/10/2013	Advance Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.72
110406	10/10/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$80.12
110407	10/10/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,237.16
110408	10/10/2013	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$187.00
110409	10/10/2013	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$99.00
110410	10/10/2013	Apple	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,268.82
					Current Unrestricted	\$4,891.90
110411	10/10/2013	Asbestos & Demolition	Contractual Services	Building Renovation	Current Unrestricted	\$2,500.00
110412	10/10/2013	Associated Microscope	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,753.04
110413	10/10/2013	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$198.48
110414	10/10/2013	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$339.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
				Subscriptions	Current Unrestricted	\$76.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$153.49
					Current Unrestricted	\$894.79
				General Repair Supplies	Current Unrestricted	\$21.36
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$77.94
				Lawn/Grounds Supplies	Current Unrestricted	\$114.83
				Multi Media Supplies	Current Unrestricted	\$125.87
				Office Software	Current Unrestricted	\$39.95
				Office Supplies	Current Restricted	\$87.54
					Current Unrestricted	\$175.42
				Other Supplies	Current Unrestricted	\$248.77
			Travel	In State-Registration Fees	Current Restricted	\$760.00
					Current Unrestricted	\$165.00
				Out of State-Air Travel	Current Restricted	\$923.60
					Current Unrestricted	\$755.20
110417	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.15
110418	10/10/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
110419	10/10/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,366.02
110420	10/10/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,400.00
110421	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$167.16
				Non-Deductible Meals	Current Restricted	\$14.00
110422	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.66
110423	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.11
110424	10/10/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
110425	10/10/2013	ELM Resources	Current Restricted Revenue	Loan Revenues	Loan	\$1,140.00
110426	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$262.50
110427	10/10/2013	Fleetone LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$519.73
110428	10/10/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$320.96
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$169.50
110430	10/10/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$82.89
110431	10/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$162.72
110432	10/10/2013	HM Receivables Co 11 L L C	Contractual Services	Building Renovation	Current Unrestricted	\$1,629.10
110433	10/10/2013	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.16
110434	10/10/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$578.82
				In State-Meals	Current Restricted	\$42.00
				In State-Priv Auto Mileage	Current Restricted	\$125.99
110435	10/10/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$114.34
110436	10/10/2013	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
110438	10/10/2013	Home Builders Supply	Contractual Services	Building Renovation	Current Unrestricted	\$422.56
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$169.87
				Maintenance Supplies	Current Unrestricted	\$4.01

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110439	10/10/2013	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$11.00
				In State-Priv Auto Mileage	Current Restricted	\$105.00
110440	10/10/2013	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$863.01
110441	10/10/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$216.00
110442	10/10/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$93.06
110444	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.15
110445	10/10/2013	Johnsons Locksmith Service	Contractual Services	Building Renovation	Current Unrestricted	\$2,321.90
			Supplies & Materials	Other Supplies	Current Unrestricted	\$71.06
110446	10/10/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$48.14
				General Repair Supplies	Current Unrestricted	\$6.36
				Lawn/Grounds Supplies	Current Unrestricted	\$13.14
110447	10/10/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,759.62
110448	10/10/2013	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$326.64
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,118.61
110449	10/10/2013	Learning Seed	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$530.70
110451	10/10/2013	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$994.32
110452	10/10/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$760.88
110453	10/10/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
110455	10/10/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$272.83
110456	10/10/2013	Morehouse Huber Inc	Contractual Services	Building Renovation	Capital Projects Fund	\$295.48
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$229.62
110457	10/10/2013	National Instruments	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$13,881.83
110458	10/10/2013	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
110459	10/10/2013	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,550.00
110460	10/10/2013	Office Max	Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.42
110461	10/10/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,233.68
110462	10/10/2013	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
110463	10/10/2013	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$41,318.64
110464	10/10/2013	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$66.24
110465	10/10/2013	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$59.32
110466	10/10/2013	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$214.00
110467	10/10/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,948.50
110468	10/10/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
110469	10/10/2013	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$475.75
110470	10/10/2013	R A Wolfe Glass	Contractual Services	General Repair	Current Unrestricted	\$139.90
110471	10/10/2013	Anthony Bowker	Supplies & Materials	Educational Supplies	Current Unrestricted	\$596.69
110472	10/10/2013	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$215.00
110473	10/10/2013	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
110474	10/10/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,502.87
				Emp Share-Police Retirement	Current Unrestricted	\$4,071.12
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,496.16
				Emp Share-State Retirement	Current Unrestricted	\$170,605.23
110475	10/10/2013	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
110476	10/10/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$74.00
110477	10/10/2013	Shealy Electrical	Contractual Services	General Repair	Current Unrestricted	\$749.00
110478	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.82
110479	10/10/2013	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$174.80
110480	10/10/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$329.49
110481	10/10/2013	Source 1 Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$6,532.00
110482	10/10/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,100.00
110483	10/10/2013	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$219.47
				A/P - PBI Indirect Cost	Current Unrestricted	\$5,436.70
				A/P - STEP	Current Unrestricted	\$2,428.13
110484	10/10/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06

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110486	10/10/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$400.00
110487	10/10/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$287.92
110488	10/10/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$156.41
110489	10/10/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.38
110490	10/10/2013	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$62.34
110491	10/10/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
110492	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.85
110494	10/10/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
110495	10/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$108.48
110496	10/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
110525	10/16/2013	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$89.00
110526	10/16/2013	AARC	Supplies & Materials	Office Supplies	Current Unrestricted	\$199.00
110527	10/16/2013	American Chamber of Commerce Resources	Supplies & Materials	Office Supplies	Current Unrestricted	\$121.00
110528	10/16/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$719.12
110529	10/16/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$15.73
110531	10/16/2013	C A E L	Travel	Out of State-Registration Fees	Current Restricted	\$1,230.00
110532	10/16/2013	Career Development Network	Travel	Out of State-Registration Fees	Current Restricted	\$775.00
110533	10/16/2013	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$1,318.12
110534	10/16/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,458.60
110535	10/16/2013	Center Credentialing Education	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$25.00
110536	10/16/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$87.69
110537	10/16/2013	Cullum Constructors	Contractual Services	Building Renovation	Current Unrestricted	\$33,025.00
110538	10/16/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,502.69
110539	10/16/2013	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$117.70
110540	10/16/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.31
110541	10/16/2013	Englewood Electrical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$5,616.22
110542	10/16/2013	Federal Express	Supplies & Materials	Educational Supplies	Current Restricted	\$7,320.14
110543	10/16/2013	GovConnection	Supplies & Materials	Postage	Current Unrestricted	\$10.77
110544	10/16/2013	Harland Technology Services	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$880.22
110545	10/16/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$756.49
110546	10/16/2013	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
110547	10/16/2013	Iron Mountain	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
110548	10/16/2013	James Hobson	Contractual Services	Other Contractual Services	Current Unrestricted	\$102.98
110549	10/16/2013	Blanchard Equipment	Contractual Services	Non-State Employee Travel	Current Restricted	\$244.20
110552	10/16/2013	K Shavo Nutrition Con	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$179.54
110553	10/16/2013	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Restricted	\$1,138.00
110554	10/16/2013	OCtech Employee	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$304.84
110555	10/16/2013	Daikin Applied	Travel	Local Instructional Travel	Current Unrestricted	\$142.38
110556	10/16/2013	Med Ed	Contractual Services	General Repair	Current Unrestricted	\$2,100.00
110557	10/16/2013	Miller Communications	Travel	In State-Registration Fees	Current Unrestricted	\$1,116.00
110558	10/16/2013	Moore Medical Corp	Contractual Services	Advertising	Current Unrestricted	\$723.60
110559	10/16/2013	NAEYC/National Asso for Edu ofyYoung Child	Supplies & Materials	Educational Supplies	Current Restricted	\$427.25
110560	10/16/2013	No Name Deli	Current Liabilities	A/P FEA/NAEYC	Current Unrestricted	\$240.00
110561	10/16/2013	Office Max	Supplies & Materials	Other Supplies	Current Restricted	\$92.87
110562	10/16/2013	O C L C	Supplies & Materials	Office Supplies	Current Unrestricted	\$858.30
110563	10/16/2013	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.42
110565	10/16/2013	Future Educators Association	Contractual Services	General Repair	Current Unrestricted	\$3,996.75
110566	10/16/2013	Pollock Financial	Current Liabilities	A/P FEA/NAEYC	Current Unrestricted	\$150.00
110567	10/16/2013	OCtech Employee	Contractual Services	Printing	Restricted- Adult Education	\$445.06
110568	10/16/2013	Rittenhouse Book Dist	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.79
110569	10/16/2013	S P Richards	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
110570	10/16/2013	AAWCC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,201.65
			Travel	In State-Registration Fees	Current Unrestricted	\$70.00

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110571	10/16/2013	SC Budget & Control Board	Current Assets	Prepaid Expenses	Current Unrestricted	\$16,181.00
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$2,247.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$57,368.98
110572	10/16/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$426.72
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$898.68
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$59.69
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$8.54
110573	10/16/2013	Charles D. Shirley	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$440.50
110574	10/16/2013	Octech Area Commission Member	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$403.22
110575	10/16/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$19.55
110576	10/16/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.00
110577	10/16/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$87.68
110578	10/16/2013	Technical & Educational Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,615.64
110579	10/16/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$110.25
110580	10/16/2013	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$278.79
110581	10/16/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$164.26
110582	10/16/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$525.36
110583	10/16/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$123.75
110605	10/24/2013	Octech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$779.08
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$169.50
110606	10/24/2013	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$348.54
110607	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.92
110608	10/24/2013	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$101.00
110610	10/24/2013	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$935.00
110611	10/24/2013	Sc Dept of Public Safety	Travel	In State-Registration Fees	Current Unrestricted	\$35.00
110612	10/24/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
110613	10/24/2013	Octech Employee	Travel	In State-Lodging	Current Unrestricted	\$18.30
				In State-Meals	Current Unrestricted	\$13.00
				In State-Priv Auto Mileage	Current Unrestricted	\$157.07
110614	10/24/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$108.69
110615	10/24/2013	Octech Employee	Travel	In State-Lodging	Current Unrestricted	\$162.80
				In State-Meals	Current Unrestricted	\$51.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.20
110616	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$54.24
110617	10/24/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
110618	10/24/2013	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$745.52
110619	10/24/2013	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$48.64
110620	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.15
				Non-Deductible Meals	Current Unrestricted	\$7.00
110622	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
110623	10/24/2013	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$166.50
110624	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$45.20
110625	10/24/2013	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$197.03
110626	10/24/2013	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$300.00
110627	10/24/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.05
110628	10/24/2013	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$81.03
110629	10/24/2013	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$492.84
110631	10/24/2013	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$254.93
110632	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$58.19
110633	10/24/2013	Octech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.30
110634	10/24/2013	Motorola	Supplies & Materials	Other Supplies	Current Unrestricted	\$664.28
110635	10/24/2013	National Instruments	Supplies & Materials	Educational Software	Current Restricted	\$2,236.30
110636	10/24/2013	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$303.30

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110637	10/24/2013	Orangeburg Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$50.00
110638	10/24/2013	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$320.03
110639	10/24/2013	Philip G Zimbardo	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$120.00
110640	10/24/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
110641	10/24/2013	SCAPPA	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
110642	10/24/2013	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$20,000.00
110643	10/24/2013	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$129.05
110644	10/24/2013	SHI International	Supplies & Materials	Office Supplies	Current Unrestricted	\$169.00
110646	10/24/2013	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$942.00
				Printing	Current Unrestricted	\$1,139.29
110647	10/24/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$631.26
110648	10/24/2013	Southeastern Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,599.55
			Current Assets	Prepaid Expenses	Current Unrestricted	\$5,428.25
110649	10/24/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$112.39
110650	10/24/2013	S C U - Development Testing Program	Contractual Services	Other Contractual Services	Current Unrestricted	\$432.00
110651	10/24/2013	VendPrint	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$786.00
110652	10/24/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
110653	10/24/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
110654	10/24/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$820.98
				Out of State-Registration Fees	Current Unrestricted	\$275.00
110655	10/24/2013	Teletrix	Equipment	Educational Equipment	Current Restricted	\$5,199.00
				Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,699.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$330.00
110656	10/24/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
110657	10/24/2013	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$249.68
110658	10/24/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$654.60
				Out of State-Meals	Current Unrestricted	\$31.00
				Out of State-Misc Travel	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$83.00
110659	10/24/2013	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
110660	10/24/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$116.33
110661	10/24/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
110662	10/24/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$393.80
				Out of State-Meals	Current Unrestricted	\$48.00
110663	10/24/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00
110664	10/31/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,272.00
110665	10/31/2013	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Unrestricted	\$440.00
110666	10/31/2013	American Physical Therapy Assoc	Travel	Out of State-Registration Fees	Current Unrestricted	\$440.00
110667	10/31/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
110668	10/31/2013	Cardinal Health	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.80
110669	10/31/2013	Carolina Air & Water Balancing	Contractual Services	General Repair	Current Unrestricted	\$450.00
110672	10/31/2013	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$697.64
110673	10/31/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,384.58
110674	10/31/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$775.00
110675	10/31/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
110676	10/31/2013	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$4,349.47
110677	10/31/2013	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,283.00
110678	10/31/2013	Otech Student	Operating Revenue	Other Revenue	Current Unrestricted	\$50.00
110679	10/31/2013	George Patton Assoc	Supplies & Materials	Office Supplies	Current Restricted	\$262.60
110682	10/31/2013	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,237.00
110683	10/31/2013	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	\$92.12
			Travel	Local Instructional Travel	Current Unrestricted	\$96.63
110684	10/31/2013	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$132.00
110685	10/31/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$103.08

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110686	10/31/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$125.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,546.45
110687	10/31/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$68.28
110688	10/31/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
110689	10/31/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$11,870.02
				Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
				Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$21.00
110690	10/31/2013	Hewlett Packard Direct	Contractual Services	Printing	Current Restricted	\$105.40
110691	10/31/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
110692	10/31/2013	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$181.85
110693	10/31/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$123.00
110694	10/31/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
110695	10/31/2013	Gloria Kirkland	Contractual Services	Other Contractual Services	Current Restricted	\$750.00
110696	10/31/2013	Octech Student	Operating Revenue	Other Revenue	Current Unrestricted	\$50.00
110697	10/31/2013	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$126.53
110699	10/31/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
110700	10/31/2013	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$85.00
110701	10/31/2013	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,080.00
110702	10/31/2013	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$105.00
110703	10/31/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$651.78
110704	10/31/2013	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,800.00
110705	10/31/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
110706	10/31/2013	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$125.00
					Current Unrestricted	\$24.22
110707	10/31/2013	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
110708	10/31/2013	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$164.92
110709	10/31/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,874.55
110710	10/31/2013	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,384.74
110711	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110712	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110713	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110714	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110715	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110716	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110717	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
110718	10/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
110719	10/31/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$569.93
110720	10/31/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
110721	10/31/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
110722	10/31/2013	SC State Treasurer	Operating Revenue	Other Revenue	Current Unrestricted	\$304.41
110723	10/31/2013	Midlands Technical College	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,840.00
110724	10/31/2013	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$417.29
110725	10/31/2013	South Carolina Chapter NSC	Supplies & Materials	Office Supplies	Current Unrestricted	\$41.85
110726	10/31/2013	Southeastern Dock and Door	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,120.00
110727	10/31/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
110728	10/31/2013	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$8,208.88
110729	10/31/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,521.00
110730	10/31/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$147.51
110731	10/31/2013	Trane Comfort Solutions	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$427.83
110733	10/31/2013	TriTek Fire & Security LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$107.18
110734	10/31/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.20
110735	10/31/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
110736	10/31/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00

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110738	10/31/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$44.00
110739	10/31/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
110740	10/31/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$552.86
110741	10/31/2013	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$107.95
110742	10/31/2013	Octech Student	Operating Revenue	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,374.15
110743	10/31/2013	Anne M. Wolfe	Contractual Services	Other Revenue	Current Unrestricted	\$9.75
110744	10/31/2013	Zoll Medical Corporation	Equipment	Other Contractual Services	Current Unrestricted	\$40.00
				Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,626.37

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