

Orangeburg-Calhoun Technical College
Transparency Report
August 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
107849	8/1/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,176.00
107850	8/1/2013	Brothers Tree	Contractual Services	General Repair	Current Unrestricted	\$800.00
107851	8/1/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
107852	8/1/2013	CAAHEP Comm on Accreditation AlliedHealth Programs	Fixed Charges	Accreditation	Current Unrestricted	\$450.00
107853	8/1/2013	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.50
107854	8/1/2013	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.52
107855	8/1/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
107856	8/1/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.73
			Travel	Out of State-Air Travel	Current Restricted	\$527.80
				Out of State-Lodging	Current Restricted	\$145.77
					Current Unrestricted	\$501.96
				Out of State-Meals	Current Restricted	\$48.00
					Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$80.00
					Current Unrestricted	\$21.30
				Out of State-Other Trans	Current Restricted	\$59.00
				Out of State-Priv Auto Mileage	Current Restricted	\$96.06
					Current Unrestricted	\$386.46
107857	8/1/2013	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$189.26
107858	8/1/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$121.52
107859	8/1/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,548.10
107860	8/1/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$137.08
107861	8/1/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
107862	8/1/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$378.00
107863	8/1/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
107864	8/1/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$18,930.00
107865	8/1/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$17,331.02
107866	8/1/2013	H E A R T	Travel	Out of State-Registration Fees	Current Unrestricted	\$77.87
107867	8/1/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
107868	8/1/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$68.77
					Current Unrestricted	\$166.95
107869	8/1/2013	High School Sports Inc	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
107870	8/1/2013	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$48.64
107871	8/1/2013	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$22.20
107872	8/1/2013	James Hobson	Contractual Services	Other Contractual Services	Current Restricted	\$122.10
107873	8/1/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$502.89
				Out of State-Meals	Current Unrestricted	\$66.00
				Out of State-Misc Travel	Current Unrestricted	\$60.72
				Out of State-Priv Auto Mileage	Current Unrestricted	\$361.20
107874	8/1/2013	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$456.89
107875	8/1/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
107876	8/1/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.80
107877	8/1/2013	Low Country RegionalyEMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$49.00
107878	8/1/2013	MAERB	Fixed Charges	Accreditation	Current Unrestricted	\$170.59
107879	8/1/2013	Hampton County Guardian	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$35.00
107880	8/1/2013	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$3,273.00
107881	8/1/2013	NAEYC National Asso for Edu ofyYoung Child	Fixed Charges	Accreditation	Current Unrestricted	\$6,500.00
107882	8/1/2013	National Academic Adv Assoc	Supplies & Materials	Other Supplies	Current Restricted	\$2,202.00
107883	8/1/2013	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
107884	8/1/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$630.67
107885	8/1/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
107886	8/1/2013	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00

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107887	8/1/2013	Our Community Directory	Contractual Services	Advertising	Current Unrestricted	\$912.00
107888	8/1/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$316.63
107889	8/1/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
107890	8/1/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$539.07
107891	8/1/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
107892	8/1/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.07
107893	8/1/2013	S C Council on Competitiveness	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
107894	8/1/2013	S K C Communications	Contractual Services	Other Contractual Services	Current Restricted	\$17,159.59
107895	8/1/2013	SC Assoc of Tech Col Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,234.18
107896	8/1/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$310.75
107897	8/1/2013	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
107898	8/1/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$600.60
107899	8/1/2013	SC Public Employee Benefit Auth	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
107900	8/1/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$102.00
107901	8/1/2013	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$442.00
107902	8/1/2013	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$175.00
107903	8/1/2013	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
107904	8/1/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$67.35
107905	8/1/2013	South Carolina Chapter NSC	Supplies & Materials	Other Supplies	Current Unrestricted	\$156.49
107906	8/1/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$783.00
107907	8/1/2013	OCtech Employee	Contractual Services	General Repair	Current Unrestricted	\$86.01
107908	8/1/2013	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,877.75
107909	8/1/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
107910	8/1/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
107911	8/1/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
107912	8/1/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$86.35
107913	8/1/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$142.50
107914	8/1/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$463.71
107915	8/1/2013	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	-\$43.74
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,374.15
107916	8/1/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,085.54
107917	8/1/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
107918	8/1/2013	At&t	Contractual Services	Advertising	Current Unrestricted	\$152.00
107919	8/7/2013	Otech Student	Other	Grant Assistance	Current Restricted	\$400.00
107920	8/8/2013	4IMPRINT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$932.92
				Other Supplies	Current Restricted	\$274.61
					Current Unrestricted	\$0.00
107921	8/8/2013	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$82.08
107922	8/8/2013	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,133.36
107923	8/8/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
107924	8/8/2013	Brooks Harper Enterprise	Contractual Services	Other Contractual Services	Current Restricted	\$1,875.00
107925	8/8/2013	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$1,311.56
107926	8/8/2013	Treasurer's Office	Travel	In State-Registration Fees	Current Restricted	\$895.00
107927	8/8/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
107928	8/8/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,086.68
107929	8/8/2013	Crysal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$648.76
107930	8/8/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$506.07
107932	8/8/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,449.57
107934	8/8/2013	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$58.85
107935	8/8/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$357.00
107936	8/8/2013	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$600.00
107938	8/8/2013	Herff Jones	Contractual Services	Printing	Restricted- Adult Education	\$4.91
107940	8/8/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$565.10
				General Repair Supplies	Current Unrestricted	\$94.43

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107941	8/8/2013	Jumper Auto Parts	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$116.96
107942	8/8/2013	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.86
107943	8/8/2013	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$56.00
107944	8/8/2013	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$723.91
107945	8/8/2013	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$72.80
				Maintenance Supplies	Current Unrestricted	\$8.34
107946	8/8/2013	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$376.20
107948	8/8/2013	People Sentinel	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$35.00
107949	8/8/2013	Office Max	Supplies & Materials	Educational Supplies	Current Restricted	\$56.64
				Other Supplies	Current Restricted	\$120.80
107950	8/8/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,718.57
107951	8/8/2013	Orangeburg Chamber of Commerce	Contractual Services	Other Contractual Services	Current Restricted	\$25.00
107952	8/8/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$337.50
107953	8/8/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
107954	8/8/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$783.38
				Payroll W/H-State Dental	Current Unrestricted	\$195.04
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,672.46
				Payroll W/H-State Health	Current Unrestricted	\$3,631.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$86,823.76
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,474.00
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,003.68
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$363.62
107955	8/8/2013	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
107956	8/8/2013	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,387.20
107957	8/8/2013	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$166.94
107958	8/8/2013	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,153.00
107959	8/8/2013	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$791.80
107960	8/8/2013	Southeastern Telecom	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.14
107962	8/8/2013	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$109.64
107963	8/8/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
107964	8/8/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$155.22
107965	8/8/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.33
					Current Unrestricted	\$852.55
				Office Supplies	Current Unrestricted	\$213.99
107966	8/8/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,629.00
107968	8/9/2013	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$19.00
				Other Contractual Services	Current Unrestricted	\$199.99
			Fixed Charges	Subscriptions	Current Unrestricted	\$89.99
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$219.18
				Educational Supplies	Current Unrestricted	\$351.82
				Lawn/Grounds Supplies	Current Unrestricted	\$79.55
				Library Materials-Books	Current Unrestricted	\$322.98
				Office Supplies	Current Unrestricted	\$307.03
				Other Supplies	Current Unrestricted	\$473.92
			Travel	In State-Registration Fees	Current Unrestricted	\$0.00
107971	8/9/2013	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$845.00
107972	8/9/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$858.24
107973	8/9/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$47.13
				General Repair Supplies	Current Unrestricted	\$54.77
				Lawn/Grounds Supplies	Current Unrestricted	\$43.13
				Maintenance Supplies	Current Unrestricted	\$138.70
107974	8/15/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,457.34

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107975	8/15/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
107976	8/15/2013	Apple	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,336.43
107978	8/15/2013	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
107979	8/15/2013	At&t	Contractual Services	Telephone	Current Unrestricted	\$723.01
107980	8/15/2013	Beckman Coulter	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,884.10
107981	8/15/2013	Bullfrog Films, Inc.	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$69.00
107982	8/15/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$518.73
107983	8/15/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$311.71
107984	8/15/2013	Daryl's Screenprint	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.80
107985	8/15/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,095.00
107986	8/15/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,974.63
107987	8/15/2013	George Patton Assoc	Supplies & Materials	Other Supplies	Current Restricted	\$148.29
107990	8/15/2013	GovConnection	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$272.79
107991	8/15/2013	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$461.52
107992	8/15/2013	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,056.09
107993	8/15/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
107994	8/15/2013	Fanlight Productions	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$186.00
107995	8/15/2013	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$1,073.41
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.85
				Lawn/Grounds Supplies	Current Unrestricted	\$89.72
107996	8/15/2013	K Shavo Nutrition Con	Contractual Services	Other Contractual Services	Current Restricted	\$465.00
107997	8/15/2013	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$323.37
107998	8/15/2013	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.50
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$161.25
107999	8/15/2013	Lawmen's Safety Supply	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$111.20
108000	8/15/2013	Low Country Regional EMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$168.00
108001	8/15/2013	Major Graphics	Contractual Services	Printing	Current Restricted	\$561.75
108002	8/15/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$856.29
108003	8/15/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
108004	8/15/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$723.60
108005	8/15/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$29.75
108006	8/15/2013	New South Specialties	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,040.94
108007	8/15/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,079.60
108008	8/15/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$154.60
108009	8/15/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$288.15
108010	8/15/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
108011	8/15/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,027.00
108012	8/15/2013	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
108014	8/15/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$206.00
108015	8/15/2013	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,074.96
108016	8/15/2013	Randy Burbage Equipment	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$4,941.26
108017	8/15/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$325.18
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$46.09
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$140.97
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$6.50
108018	8/15/2013	Benefit Bank of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$55.00
108019	8/15/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,732.08
				Emp Share-Police Retirement	Current Unrestricted	\$3,525.23
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,673.94
				Emp Share-State Retirement	Current Unrestricted	\$158,334.42
108020	8/15/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.45
108022	8/15/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$158.50
108023	8/15/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,748.39
108024	8/15/2013	Sumter Lee County Adult Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$714.00

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108026	8/15/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
108027	8/15/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,512.17
108028	8/15/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$131.70
108029	8/15/2013	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$324.94
108030	8/15/2013	Sargent Welch	Supplies & Materials	Educational Supplies	Current Unrestricted	\$149.75
108031	8/15/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$197.56
108034	8/15/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
108035	8/22/2013	Act	Contractual Services	Printing	Current Unrestricted	\$1,905.00
108036	8/22/2013	Octech Student	Other	Scholarships	Current Restricted	\$312.00
108037	8/22/2013	Apple Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$722.25
108038	8/22/2013	Assessment Technologies Institute	Current Liabilities	A/P - NCLEX Review	Current Unrestricted	\$14,025.00
				ATI Test	Current Unrestricted	\$12,352.50
108039	8/22/2013	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$151.42
108040	8/22/2013	Octech Student	Other	Grant Assistance	Current Restricted	\$200.00
108041	8/22/2013	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Restricted	\$988.68
108043	8/22/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$937.80
108044	8/22/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$111.00
108045	8/22/2013	Cavins Inc	Contractual Services	General Repair	Current Unrestricted	\$237.00
108046	8/22/2013	Certified Elevator Inspections	Contractual Services	Other Contractual Services	Current Unrestricted	\$435.00
108048	8/22/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.05
108049	8/22/2013	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$175.05
108051	8/22/2013	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$143.37
108052	8/22/2013	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,187.73
108054	8/22/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$892.49
108056	8/22/2013	Henley's Construction	Contractual Services	Building Renovation	Current Unrestricted	\$27,272.00
108057	8/22/2013	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$99.51
108058	8/22/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$92.14
108059	8/22/2013	Jim's All Star Deli, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$85.13
108060	8/22/2013	Johnson and King Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$440.00
108061	8/22/2013	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$34.78
108062	8/22/2013	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.18
108063	8/22/2013	Minority Education Initiative	Travel	Out of State-Registration Fees	Current Restricted	\$399.00
108064	8/22/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
108065	8/22/2013	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$256.36
108066	8/22/2013	N A C E P	Travel	Out of State-Registration Fees	Current Unrestricted	\$395.00
108068	8/22/2013	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,772.87
108069	8/22/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$2,942.00
108070	8/22/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,204.81
108071	8/22/2013	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,641.00
			Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,220.00
108073	8/22/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
108074	8/22/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$450.00
108075	8/22/2013	SCSRC	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
108076	8/22/2013	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.39
108077	8/22/2013	Southeastern Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$96.00
108078	8/22/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$450.00
108079	8/22/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
108080	8/22/2013	Spiritline Cruises	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,000.00
108081	8/22/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$83.05
108082	8/22/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
108083	8/22/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$172.00
108084	8/22/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,049.77
108086	8/22/2013	Uniglobe Leathers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,352.50
108087	8/22/2013	Waters Edge Rentals	Contractual Services	General Repair	Current Unrestricted	\$1,219.50

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108088	8/22/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,138.67
108089	8/22/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$221.14
108090	8/22/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
108091	8/22/2013	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$602.00
108092	8/29/2013	Action Custom Sportswear, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$798.75
108093	8/29/2013	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$360.00
108094	8/29/2013	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,100.00
108095	8/29/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.10
108096	8/29/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$214.16
108097	8/29/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$55.44
108098	8/29/2013	Calhoun Times	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
108099	8/29/2013	Carolina Biological Supply Company	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
108100	8/29/2013	Carolina Wholesale	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,163.63
108101	8/29/2013	Octech Student	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,022.49
108102	8/29/2013	Common Ground Cafe	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$80.00
108103	8/29/2013	Control Management Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$509.00
108104	8/29/2013	D R E	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,283.00
108107	8/29/2013	Denoyer Geppert	Supplies & Materials	Educational Supplies	Current Unrestricted	\$140.00
108108	8/29/2013	Educational Testing Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$260.00
108109	8/29/2013	Esselte	Contractual Services	Other Contractual Services	Current Unrestricted	\$135.00
108110	8/29/2013	Fairey Chevrolet	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$735.78
108111	8/29/2013	Federal Express	Contractual Services	General Repair	Current Unrestricted	\$180.71
108112	8/29/2013	Grove Medical	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$45.86
108113	8/29/2013	Hartman Publishing Company	Supplies & Materials	ATI Test	Current Unrestricted	\$19.33
108114	8/29/2013	Herald Office Systems	Supplies & Materials	Postage	Current Unrestricted	\$87.53
108115	8/29/2013	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$68.19
108116	8/29/2013	In10sity Interactive	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,184.56
108117	8/29/2013	International Code Council	Supplies & Materials	Other Supplies	Current Unrestricted	\$127.87
108118	8/29/2013	James Hobson	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$96.60
108119	8/29/2013	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
108120	8/29/2013	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
108121	8/29/2013	Kirkland Cleaners	Contractual Services	Non-State Employee Travel	Current Restricted	\$238.65
108122	8/29/2013	Octech Student	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.23
108123	8/29/2013	Modern China	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
108124	8/29/2013	MPS	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$185.97
108125	8/29/2013	National Business Educ Assoc	Other	Other Supplies	Current Unrestricted	\$10.70
108126	8/29/2013	National Career Development Association	Other	Grant Assistance	Current Restricted	\$238.85
108127	8/29/2013	Office Max	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$724.90
108128	8/29/2013	OCTC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,520.00
108129	8/29/2013	Osage Distributors	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
108130	8/29/2013	Octech Student	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$135.00
108131	8/29/2013	PASCAL	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,079.60
108132	8/29/2013	Pitney Bowes	Supplies & Materials	Other Supplies	Current Restricted	\$88.33
108133	8/29/2013	Plax Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,161.06
108134	8/29/2013	Premium Distributors	Other	Grant Assistance	Current Restricted	\$190.00
108135	8/29/2013	Rediform	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,762.00
108136	8/29/2013	Rittenhouse Book Dist	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
108137	8/29/2013	SC Dept of Corrections	Supplies & Materials	Educational Supplies	Current Unrestricted	\$107.00
108138	8/29/2013	Signs Plus	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$460.15
108139	8/29/2013	Smith Rubber Stamp & Seals Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$739.35
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,693.74
			Supplies & Materials	Other Supplies	Current Unrestricted	\$188.68
			Contractual Services	Advertising	Current Unrestricted	\$50.00
			Supplies & Materials	Office Supplies	Current Unrestricted	\$24.87

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108140	8/29/2013	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Unrestricted	\$450.00
108141	8/29/2013	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$300.00
108142	8/29/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$450.00
108143	8/29/2013	Staedtler Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,322.96
108144	8/29/2013	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$638.95
108145	8/29/2013	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$530.23
108146	8/29/2013	TRMC	Current Assets	A/R - WIA Youth Program	Current Unrestricted	\$5,200.20
108147	8/29/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
108148	8/29/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$54.83
					Restricted- Adult Education	\$9.72
108149	8/29/2013	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,969.01
108150	8/29/2013	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.18
108151	8/29/2013	Veteran Journal	Contractual Services	Advertising	Current Unrestricted	\$495.00
108152	8/29/2013	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$342.44
108153	8/29/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$206.75
108155	8/29/2013	At&t	Contractual Services	Advertising	Current Unrestricted	\$150.00

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