

Orangeburg-Calhoun Technical College
Transparency Report
October 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
101799	10/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$495.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$821.07
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,614.82
101800	10/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$136.94
101801	10/1/2012	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
101802	10/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$2,330.00
101803	10/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,604.58
101804	10/1/2012	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$546.90
101805	10/1/2012	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$570.43
101806	10/1/2012	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
101807	10/1/2012	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$50.00
101808	10/1/2012	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
101809	10/1/2012	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
101810	10/1/2012	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
101811	10/1/2012	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$196.50
101812	10/1/2012	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
102091	10/4/2012	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$691.92
102092	10/4/2012	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$98.49
102093	10/4/2012	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$425.00
102094	10/4/2012	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$115.00
102095	10/4/2012	Automation Direct	Supplies & Materials	Educational Supplies	Current Restricted	\$204.50
					Current Unrestricted	\$129.75
102096	10/4/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$619.80
102097	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.29
				Non-Deductible Meals	Current Unrestricted	\$7.00
102098	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$135.98
102100	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$88.80
102101	10/4/2012	Business Cards Tomorrow	Contractual Services	Printing	Current Restricted	\$55.44
102102	10/4/2012	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$638.32
102103	10/4/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,103.70
102104	10/4/2012	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$74.05
102105	10/4/2012	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
102106	10/4/2012	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,360.88
102107	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$194.27
102108	10/4/2012	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$218.75
102109	10/4/2012	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,692.00
102110	10/4/2012	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,287.50
102111	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.29
102112	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.96
102113	10/4/2012	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$79.96
102114	10/4/2012	Aircon Corp	Contractual Services	General Repair	Current Unrestricted	\$1,083.00
102115	10/4/2012	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$94.07
102118	10/4/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$99.53
102119	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$136.78
102120	10/4/2012	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
102121	10/4/2012	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$65.08
102122	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$69.53
				Non-Deductible Meals	Current Unrestricted	\$7.00
102123	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$239.76
102124	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.23
				Non-Deductible Meals	Current Unrestricted	\$7.00
102125	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.40
102126	10/4/2012	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3.96
102127	10/4/2012	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$45.94
				Maintenance Supplies	Current Unrestricted	\$13.38
102129	10/4/2012	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$310.00

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102130	10/4/2012	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
102131	10/4/2012	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$85.40
				Educational Supplies	Current Restricted	\$113.46
				General Repair Supplies	Current Unrestricted	\$18.90
				Lawn/Grounds Supplies	Current Unrestricted	\$133.24
				Maintenance Supplies	Current Unrestricted	\$54.43
102133	10/4/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$117.60
				In State-Meals	Current Unrestricted	\$32.00
				In State-Misc Travel	Current Unrestricted	\$4.32
				In State-Priv Auto Mileage	Current Unrestricted	\$143.18
102134	10/4/2012	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,100.00
102135	10/4/2012	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$195.30
102136	10/4/2012	Major Graphics	Contractual Services	Advertising	Current Restricted	\$591.71
102137	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$93.24
102138	10/4/2012	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,984.20
102139	10/4/2012	National Academic Advising Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
102140	10/4/2012	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$65.00
102141	10/4/2012	NLNAC	Travel	Out of State-Registration Fees	Current Unrestricted	\$790.00
102142	10/4/2012	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.49
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.23
102143	10/4/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$336.00
102144	10/4/2012	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$3,150.44
102145	10/4/2012	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$141.46
102146	10/4/2012	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$510.04
102147	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$315.18
102148	10/4/2012	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,076.15
102150	10/4/2012	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$465.93
102151	10/4/2012	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$243.00
102152	10/4/2012	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$471.55
102153	10/4/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
102154	10/4/2012	Rittenhouse Book Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
102155	10/4/2012	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$139.00
102156	10/4/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,892.59
102157	10/4/2012	Saber Services LLC	Contractual Services	Housekeeping Services	Current Unrestricted	\$650.00
102158	10/4/2012	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,314.28
				Payroll W/H-Dependent Life	Current Unrestricted	\$670.38
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,565.14
				Payroll W/H-State Health	Current Unrestricted	\$3,858.08
				Payroll W/H-State Health (SH)	Current Unrestricted	\$82,982.08
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,422.00
				Payroll W/H-State Vision	Current Unrestricted	\$63.04
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$932.88
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$305.06
102159	10/4/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102160	10/4/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102163	10/4/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102164	10/4/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102165	10/4/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
102166	10/4/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$336.74
				Out of State-Meals	Current Unrestricted	\$73.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$94.04
				Out of State-Priv Auto Mileage	Current Unrestricted	\$51.50
102167	10/4/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.08
102168	10/4/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.91

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102169	10/4/2012	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$227.45
102170	10/4/2012	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$550.00
102171	10/4/2012	Southern Educational Systems	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,720.00
102172	10/4/2012	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$94.91
102173	10/4/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$219.78
102174	10/4/2012	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$350.96
102175	10/4/2012	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,370.00
102176	10/4/2012	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$973.02
102177	10/4/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$123.39
102178	10/4/2012	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$73.25
102179	10/4/2012	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,760.37
102181	10/4/2012	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$295.45
102182	10/4/2012	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$391.54
102183	10/4/2012	Wactor & Associates	Supplies & Materials	Other Supplies	Current Restricted	\$410.88
102185	10/4/2012	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,106.93
102186	10/4/2012	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.34
102187	10/4/2012	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
102225	10/11/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,050.70
102226	10/11/2012	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$525.50
102227	10/11/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$338.24
				In State-Meals	Current Unrestricted	\$19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$51.50
102228	10/11/2012	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$153.01
102229	10/11/2012	CAAHEPyComm on Accreditation AlliedHealth Programs	Fixed Charges	Accreditation	Current Unrestricted	\$450.00
102230	10/11/2012	Calhoun County Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$100.00
102232	10/11/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,716.22
102234	10/11/2012	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$873.95
102235	10/11/2012	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$750.00
102238	10/11/2012	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$15,645.15
102240	10/11/2012	Major Graphics	Supplies & Materials	Educational Supplies	Current Restricted	\$492.20
102241	10/11/2012	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$968.62
102242	10/11/2012	N B C Universal	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$2,000.00
102243	10/11/2012	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,400.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$1,016.50
102244	10/11/2012	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,528.25
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,610.76
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$60.02
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$30.55
102245	10/11/2012	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,885.77
				Emp Share-Police Retirement	Current Unrestricted	\$3,529.83
				Emp Share-Retiree's Retirement	Current Unrestricted	\$27,670.69
				Emp Share-State Retirement	Current Unrestricted	\$159,568.74
102246	10/11/2012	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$5,144.75
				A/P - PBI Indirect Cost	Current Unrestricted	\$7,039.99
				A/P - STEP	Current Unrestricted	\$1,863.77
102248	10/11/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,756.97
102249	10/11/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.31
					Current Unrestricted	\$842.72
102251	10/15/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
102252	10/15/2012	American Association of Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,390.00
102253	10/15/2012	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$7,040.60
102254	10/15/2012	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$224.88
102255	10/15/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$293.86
102256	10/15/2012	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$429.28
				Other Contractual Services	Current Restricted	\$45.49
			Other	Federal Student Aid	Current Restricted	\$210.00

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102256	41197	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$840.02
				Educational Supplies	Current Restricted	\$87.21
					Current Unrestricted	\$422.13
				General Repair Supplies	Current Unrestricted	\$280.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$153.57
				Lawn/Grounds Supplies	Current Unrestricted	\$0.00
				Library Materials-Books	Current Unrestricted	\$130.84
				Multi Media Supplies	Current Unrestricted	\$42.38
				Office Software	Current Unrestricted	\$81.33
				Office Supplies	Current Restricted	\$19.77
					Current Unrestricted	\$26.73
				Other Supplies	Current Unrestricted	\$385.33
			Travel	In State-Registration Fees	Current Restricted	\$205.00
					Current Unrestricted	\$52.69
				Out of State-Air Travel	Current Restricted	\$410.20
					Current Unrestricted	\$2,554.50
				Out of State-Registration Fees	Current Unrestricted	-\$30.00
				Other Supplies	Current Unrestricted	\$96.30
102259	10/15/2012	Plain Or Fancy Sign	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$2,571.65
102260	10/15/2012	Carolina Wholesale	Other	Dues & Memberships	Current Restricted	\$25.00
102261	10/15/2012	Center Credentialing Education	Fixed Charges	Local Instructional Travel	Current Unrestricted	\$66.60
102262	10/15/2012	OCtech Employee	Travel	Educational Supplies	Current Unrestricted	\$234.18
102263	10/15/2012	Colibri System	Supplies & Materials	In State-Registration Fees	Current Unrestricted	\$20.00
102264	10/15/2012	The Leadership Institute At Columbia College	Travel	Accreditation	Current Unrestricted	\$1,700.00
102265	10/15/2012	Commisson Accreditation	Fixed Charges	Other Contractual Services	Current Unrestricted	\$450.00
102266	10/15/2012	Compliance Centre	Contractual Services	Other Supplies	Current Unrestricted	\$199.89
102267	10/15/2012	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$385.20
102268	10/15/2012	Continental Resources, Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$19,187.44
102269	10/15/2012	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$21.40
				General Repair Supplies	Current Unrestricted	\$304.95
102270	10/15/2012	Council for Oppportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,097.00
102271	10/15/2012	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,387.00
102272	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.44
102273	10/15/2012	Ecoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
102274	10/15/2012	Einstruction	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$4,356.51
102275	10/15/2012	OCtech Employee	Contractual Services	Vehicle Repair	Current Unrestricted	\$165.07
102276	10/15/2012	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$94.07
102278	10/15/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$270.19
102279	10/15/2012	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$161.27
102280	10/15/2012	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$68.00
102281	10/15/2012	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$89.86
102282	10/15/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.90
102283	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$94.16
				Local Instructional Travel	Current Unrestricted	\$60.60
102284	10/15/2012	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$368.10
				Major Supplies (to \$999.99)	Current Restricted	\$572.16
102285	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.44
102286	10/15/2012	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.97
102287	10/15/2012	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
102288	10/15/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
102290	10/15/2012	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$400.04
102291	10/15/2012	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$115.53
				General Repair Supplies	Current Unrestricted	\$1,112.91
102292	10/15/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$284.46
				In State-Meals	Current Unrestricted	\$31.00
				In State-Misc Travel	Current Unrestricted	\$6.54

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102292	41197	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$149.86
102293	10/15/2012	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$118.00
102294	10/15/2012	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$406.65
102295	10/15/2012	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.34
102296	10/15/2012	Kamo	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$785.91
102297	10/15/2012	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$89.51
102298	10/15/2012	Mann Tool	Supplies & Materials	Educational Supplies	Current Unrestricted	\$50.24
102299	10/15/2012	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$690.63
102300	10/15/2012	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
102301	10/15/2012	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$685.00
102302	10/15/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$862.43
102303	10/15/2012	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$297.00
102304	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.69
102305	10/15/2012	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$2,584.39
102306	10/15/2012	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,050.00
102307	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.98
102308	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.30
102309	10/15/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$592.00
102310	10/15/2012	Southeastern Assoc Edu Opport Pro Personnel	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00
102311	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.81
102312	10/15/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.32
102313	10/15/2012	Southeastern Dock and Door	Contractual Services	Building Renovation	Capital Projects Fund	\$840.00
102314	10/15/2012	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,535.08
102315	10/15/2012	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$550.00
102316	10/15/2012	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
102317	10/15/2012	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$159.89
102318	10/15/2012	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.07
102319	10/15/2012	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$366.80
102320	10/15/2012	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$135.10
					Current Unrestricted	\$1,079.16
102321	10/15/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
102322	10/15/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$130.43
102323	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.32
102324	10/15/2012	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$216.18
102325	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$56.14
102326	10/15/2012	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,374.15
102327	10/15/2012	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$337.16
102328	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.11
102329	10/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.30
102330	10/16/2012	Augusta Canal Authority	Contractual Services	Non-State Employee Travel	Current Restricted	\$264.00
102351	10/18/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$211.55
102352	10/18/2012	Assessment Technologies Institute	Other	Federal Student Aid	Current Restricted	\$840.00
102353	10/18/2012	AT&T	Contractual Services	Telephone	Current Unrestricted	\$716.13
102354	10/18/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$808.56
				Out of State-Meals	Current Unrestricted	\$80.00
				Out of State-Misc Travel	Current Unrestricted	\$88.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$120.52
102355	10/18/2012	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,955.00
102356	10/18/2012	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$644.28
102357	10/18/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,234.57
102358	10/18/2012	Eastern Data	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$830.68
102359	10/18/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.40
102360	10/18/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$45.89
102361	10/18/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$41.47
102362	10/18/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$189.64
				In State-Meals	Current Unrestricted	\$25.00

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102362	41200	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$143.16
102363	10/18/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$156.80
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$189.52
102365	10/18/2012	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
102366	10/18/2012	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,641.78
102367	10/18/2012	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$37.59
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$35.96
				Lawn/Grounds Supplies	Current Unrestricted	\$165.02
102368	10/18/2012	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
102370	10/18/2012	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$286.43
102373	10/18/2012	SACUBO	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
102374	10/18/2012	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$292.50
102375	10/18/2012	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$372.32
			Fixed Charges	Rental - Other	Current Unrestricted	\$3,818.45
102376	10/18/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.40
102377	10/18/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
102378	10/18/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102381	10/18/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
102382	10/18/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102383	10/18/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.02
102384	10/18/2012	SACSCOC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$5,605.00
102385	10/18/2012	Southern Welders Supply Co.Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$120.38
102387	10/18/2012	Tiger Direct Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$208.65
102388	10/18/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$945.00
				Other Contractual Services	Current Unrestricted	\$1,398.00
				Printing	Current Unrestricted	\$2,866.00
102389	10/18/2012	OCtech Student	Other	Federal Student Aid	Current Restricted	\$156.99
102390	10/25/2012	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,584.00
102392	10/25/2012	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$17.41
102393	10/25/2012	Allied Air Enterprises	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$3,960.00
102395	10/25/2012	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Restricted	\$3,739.90
102396	10/25/2012	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00
102397	10/25/2012	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
102399	10/25/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$144.28
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$137.00
102400	10/25/2012	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.00
102401	10/25/2012	Center Credentialing Education	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$25.00
102403	10/25/2012	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$61.95
102406	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$81.69
102408	10/25/2012	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
102409	10/25/2012	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,237.82
102410	10/25/2012	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$239.88
102411	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$7.00
102412	10/25/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$125.74
102413	10/25/2012	Festo	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
					Current Unrestricted	\$3,000.00
102414	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$88.21
102415	10/25/2012	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$0.98
102416	10/25/2012	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$85.00
102417	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.41
102419	10/25/2012	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$938.88
102420	10/25/2012	MAERB	Fixed Charges	Accreditation	Current Unrestricted	\$1,800.00
102421	10/25/2012	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.51
102422	10/25/2012	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.70

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102423	10/25/2012	OCtech Employee	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$62.95
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.94
102424	10/25/2012	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$65.00
102425	10/25/2012	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.37
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,625.13
102426	10/25/2012	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,950.00
102427	10/25/2012	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,800.00
102428	10/25/2012	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
102429	10/25/2012	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$23.54
102430	10/25/2012	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$652.61
102431	10/25/2012	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$242.66
102432	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$32.80
102433	10/25/2012	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Restricted	\$110.00
102434	10/25/2012	S T I	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$768.00
102435	10/25/2012	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
			Travel	In State-Registration Fees	Current Unrestricted	\$75.00
102436	10/25/2012	SC Chamber of Commerce	Travel	In State-Registration Fees	Current Unrestricted	\$300.00
102437	10/25/2012	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$685.91
102438	10/25/2012	SCAACE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$330.00
102439	10/25/2012	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
102440	10/25/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.23
102441	10/25/2012	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$22,854.74
102443	10/25/2012	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,351.25
				Library Materials-Databases	Current Unrestricted	\$909.57
102444	10/25/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$123.39
102445	10/25/2012	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$547.88

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