

Orangeburg-Calhoun Technical College
Transparency Report
April 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
105846	4/4/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
105847	4/4/2013	Allied Business Forms	Supplies & Materials	Other Supplies	Current Unrestricted	\$526.00
105848	4/4/2013	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$406.02
105849	4/4/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$42.50
105851	4/4/2013	C & R Auto Salvage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$224.70
105853	4/4/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,337.21
105854	4/4/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$189.84
105855	4/4/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
105856	4/4/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,121.18
105857	4/4/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
105858	4/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$68.80
105859	4/4/2013	Corectec	Supplies & Materials	Other Supplies	Current Restricted	\$720.00
105861	4/4/2013	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$648.76
105863	4/4/2013	Cxtec Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$296.97
105865	4/4/2013	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,035.83
105866	4/4/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,717.12
105868	4/4/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$319.68
				Out of State-Meals	Current Unrestricted	\$66.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$204.76
105869	4/4/2013	Ecoscope	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
105870	4/4/2013	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$453.60
				Out of State-Lodging	Current Restricted	\$769.44
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$66.46
				Out of State-Other Trans	Current Restricted	\$98.00
				Out of State-Priv Auto Mileage	Current Restricted	\$24.30
				Out of State-Registration Fees	Current Restricted	\$75.00
105871	4/4/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$2,048.42
105872	4/4/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$384.72
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Priv Auto Mileage	Current Restricted	\$90.30
105873	4/4/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$128.36
				General Repair Supplies	Current Unrestricted	\$91.76
				Lawn/Grounds Supplies	Current Unrestricted	\$30.72
				Maintenance Supplies	Current Unrestricted	\$19.80
105874	4/4/2013	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$700.00
105875	4/4/2013	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$81.24
105876	4/4/2013	Bianchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$817.62
105877	4/4/2013	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$25.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$69.55
105878	4/4/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$18.88
				General Repair Supplies	Current Unrestricted	\$10.17
105879	4/4/2013	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$123.91
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$123.73
105880	4/4/2013	Lift One	Contractual Services	General Repair	Current Unrestricted	\$502.83
105881	4/4/2013	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$350.00
105883	4/4/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$296.76
				Educational Supplies	Current Restricted	\$20.58
				General Repair Supplies	Current Unrestricted	\$39.05
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$61.69
				Lawn/Grounds Supplies	Current Unrestricted	\$10.51
				Maintenance Supplies	Current Unrestricted	\$165.03
105885	4/4/2013	Midlands Fire Protection	Contractual Services	General Repair	Current Unrestricted	\$600.00
105886	4/4/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,860.00

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105887	4/4/2013	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$14,995.00
105888	4/4/2013	Nevada Technical Associates	Supplies & Materials	Educational Supplies	Current Restricted	\$1,454.95
105889	4/4/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
105890	4/4/2013	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.63
105891	4/4/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$28.00
105892	4/4/2013	Palmetto Office Supply	Supplies & Materials	Staff Furniture	Current Unrestricted	\$267.50
105894	4/4/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$79.10
105895	4/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.52
				Non-Deductible Meals	Current Unrestricted	\$7.00
105896	4/4/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,520.00
105897	4/4/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$833.58
				Payroll W/H-State Dental	Current Unrestricted	\$183.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,435.00
				Payroll W/H-State Health	Current Unrestricted	\$3,585.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$86,674.60
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,416.08
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$930.96
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$360.50
105900	4/4/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$329.49
105901	4/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.43
				Local Instructional Travel	Current Unrestricted	\$229.39
105902	4/4/2013	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$567.33
105904	4/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.60
105905	4/4/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$105.77
105906	4/4/2013	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
105907	4/4/2013	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$2,319.76
105908	4/4/2013	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$342.44
105909	4/4/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,123.86
105912	4/4/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$81.36
105913	4/11/2013	Armstrong Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$3,191.60
105914	4/11/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$13,700.00
105915	4/11/2013	Bank of America	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$2,398.60
			Supplies & Materials	Telephone	Current Unrestricted	\$150.00
				Clothing Supplies	Current Unrestricted	\$136.64
				Educational Supplies	Current Unrestricted	\$320.95
				General Repair Supplies	Current Unrestricted	\$525.21
				Multi Media Supplies	Current Unrestricted	\$16.47
				Other Supplies	Current Unrestricted	\$35.39
				Postage	Current Unrestricted	\$46.00
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$299.00
				In State-Registration Fees	Current Restricted	\$106.49
					Current Unrestricted	\$106.49
				Out of State-Air Travel	Current Restricted	\$1,354.80
					Current Unrestricted	\$2,969.30
				Out of State-Registration Fees	Current Unrestricted	\$389.00
105917	4/11/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
105920	4/11/2013	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$41.00
				Out of State-Misc Travel	Current Unrestricted	\$20.50
105923	4/11/2013	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$384.43
105924	4/11/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$686.82
105925	4/11/2013	Claffin University	Contractual Services	Non-State Employee Travel	Current Restricted	\$125.00

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105926	4/11/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
105927	4/11/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$277.50
105928	4/11/2013	D&B Power	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$388.65
105929	4/11/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$975.00
105931	4/11/2013	E T I Engineering	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,800.00
105932	4/11/2013	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$437.60
				Out of State-Lodging	Current Unrestricted	\$919.30
				Out of State-Meals	Current Unrestricted	\$57.00
				Out of State-Misc Travel	Current Unrestricted	\$39.00
				Out of State-Other Trans	Current Unrestricted	\$60.60
105933	4/11/2013	Englewood Electrical	Supplies & Materials	Other Supplies	Current Unrestricted	\$207.58
105934	4/11/2013	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,510.00
105935	4/11/2013	Libris/Frances Marion Univ	Travel	In State-Registration Fees	Current Unrestricted	\$120.00
105936	4/11/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.46
				Non-Deductible Meals	Current Unrestricted	\$7.00
105937	4/11/2013	HM Receivables Co 11 L L C	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$59.88
105938	4/11/2013	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$240.00
105939	4/11/2013	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$197.41
				Office Supplies	Current Unrestricted	\$592.25
105940	4/11/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$115.26
105943	4/11/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$123.00
105944	4/11/2013	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$348.33
105945	4/11/2013	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$414.59
105946	4/11/2013	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$593.02
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$14.06
105947	4/11/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$139.62
105949	4/11/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$286.43
105950	4/11/2013	Hunter Equipment	Equipment	Educational Equipment	Current Unrestricted	\$7,202.22
105952	4/11/2013	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$233.67
				General Repair Supplies	Current Unrestricted	\$132.87
105953	4/11/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.10
				Non-Deductible Meals	Current Unrestricted	\$7.00
105954	4/11/2013	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
105955	4/11/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$689.11
105956	4/11/2013	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$175.00
105957	4/11/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,477.50
105958	4/11/2013	Palmetto Site Prep	Contractual Services	General Repair	Current Unrestricted	\$3,556.51
105959	4/11/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.22
105960	4/11/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
105962	4/11/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$994.12
105966	4/11/2013	University of South Carolina	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$352.00
105967	4/11/2013	Electronic Systems Company	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$261.24
105969	4/11/2013	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$5.00
				In State-Priv Auto Mileage	Current Unrestricted	\$39.90
105970	4/11/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$950.03
105971	4/11/2013	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$0.00
				A/P - PBI Indirect Cost	Current Unrestricted	\$2,939.60
				A/P - STEP	Current Unrestricted	\$2,049.66
105972	4/11/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$71.92
105973	4/11/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$300.42
105974	4/11/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$350.32
				Out of State-Meals	Current Unrestricted	\$41.00
				Out of State-Misc Travel	Current Unrestricted	\$44.50
				Out of State-Priv Auto Mileage	Current Unrestricted	\$48.30

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105975	4/11/2013	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$319.72
105976	4/11/2013	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$616.86
105978	4/11/2013	Verizon Wireless	Contractual Services	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$152.12
				Telecommunications Services	Current Restricted	\$78.40
105980	4/11/2013	OCtech Employee	Supplies & Materials Travel	Other Supplies	Current Unrestricted	\$1,134.17
				In State-Priv Auto Mileage	Current Unrestricted	\$49.72
				In State-Registration Fees	Current Unrestricted	\$5.00
105981	4/11/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$824.44
105982	4/11/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106010	4/18/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,953.50
106011	4/18/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.00
106012	4/18/2013	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$691.92
106013	4/18/2013	Another Printer	Supplies & Materials	Other Supplies	Current Restricted	\$416.83
106014	4/18/2013	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
106015	4/18/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$720.98
106016	4/18/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,820.91
106017	4/18/2013	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$4,225.00
106018	4/18/2013	Bose	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$181.81
106019	4/18/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$750.13
106020	4/18/2013	Burriss Electrical	Contractual Services	Building Renovation	Current Unrestricted	\$40,272.40
106021	4/18/2013	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$696.45
106022	4/18/2013	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
106023	4/18/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
106024	4/18/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$14.70
106025	4/18/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.20
106026	4/18/2013	Crowd Control Warehouse	Supplies & Materials	Educational Software	Current Unrestricted	\$108.00
106027	4/18/2013	OCtech Employee	Travel	Educational Supplies	Current Unrestricted	\$636.00
				In State-Lodging	Current Unrestricted	\$379.38
				In State-Meals	Current Unrestricted	\$50.00
106028	4/18/2013	Dept. of Public Utilities	Contractual Services	In State-Misc Travel	Current Unrestricted	\$63.50
				Utilities	Current Unrestricted	\$22,993.40
106029	4/18/2013	Direct Carpet	Contractual Services	General Repair	Current Unrestricted	\$125.00
106030	4/18/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$128.60
106031	4/18/2013	Ellucian	Contractual Services	Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$494.56
106032	4/18/2013	Federal Express	Supplies & Materials	Out of State-Registration Fees	Current Unrestricted	\$100.00
				Other Contractual Services	Current Unrestricted	\$3,375.00
106033	4/18/2013	Brandi L. Funderburke	Contractual Services	Postage	Current Unrestricted	\$377.38
106034	4/18/2013	HM Receivables Co 11 L L C	Supplies & Materials	Non-State Employee Travel	Current Unrestricted	\$324.41
106035	4/18/2013	Quinton D. Hampton	Contractual Services	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$33.07
106036	4/18/2013	OCtech Employee	Travel	Non-State Employee Travel	Current Unrestricted	\$69.10
106037	4/18/2013	Hi Cotton Greenhouse	Supplies & Materials	In State-Priv Auto Mileage	Restricted- Adult Education	\$81.01
106038	4/18/2013	Hicklin Bld. Maint.	Contractual Services	Lawn/Grounds Supplies	Current Unrestricted	\$1,360.00
106039	4/18/2013	Hoffman & Hoffman	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$360.00
106040	4/18/2013	OCtech Employee	Travel	General Repair Supplies	Current Unrestricted	\$141.59
106041	4/18/2013	International Insulation	Contractual Services	In State-Lodging	Current Unrestricted	\$379.38
				In State-Meals	Current Unrestricted	\$50.00
106042	4/18/2013	Iron Mountain	Contractual Services	General Repair	Current Unrestricted	\$255.00
106043	4/18/2013	Landauer Inc	Current Liabilities	Other Contractual Services	Current Unrestricted	\$92.14
106044	4/18/2013	OCtech Employee	Travel	A/P - Film Badges	Current Unrestricted	\$980.73
106045	4/18/2013	Met Life Resources	Current Liabilities	Out of State-Meals	Current Unrestricted	\$112.00
				Out of State-Other Trans	Current Unrestricted	\$14.00
				Citi Street Opt Retirement	Current Unrestricted	\$1,091.45

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106046	4/18/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$142.38
				Non-Deductible Meals	Current Unrestricted	\$7.00
106047	4/18/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$421.89
				Out of State-Meals	Current Restricted	\$80.00
				Out of State-Priv Auto Mileage	Current Restricted	\$399.74
106048	4/18/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
106049	4/18/2013	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,750.00
106050	4/18/2013	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.24
106051	4/18/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.15
106052	4/18/2013	OCTC	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$35.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$11.84
106053	4/18/2013	Overhead Door of Columbia	Contractual Services	Building Renovation	Current Unrestricted	\$7,166.87
106054	4/18/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$386.46
106055	4/18/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$408.34
			Fixed Charges	Rental - Other	Current Unrestricted	\$5,014.76
106057	4/18/2013	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$235.00
106060	4/18/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
106061	4/18/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
106062	4/18/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
106063	4/18/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
106065	4/18/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,157.82
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$538.17
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$62.43
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$23.15
106066	4/18/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,981.09
				Emp Share-Police Retirement	Current Unrestricted	\$4,248.33
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,727.90
				Emp Share-State Retirement	Current Unrestricted	\$156,846.83
106067	4/18/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.90
106068	4/18/2013	Smith Rubber Stamp & Seals Inc	Contractual Services	Printing	Current Unrestricted	\$39.71
106069	4/18/2013	Southeastern Dock and Door	Contractual Services	General Repair	Current Unrestricted	\$840.00
106070	4/18/2013	Southeastern Telecom	Contractual Services	Other Contractual Services	Capital Projects Fund	\$13,565.15
106071	4/18/2013	SACSCOC	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
106072	4/18/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$153.71
106073	4/18/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,193.77
106074	4/18/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,632.50
106075	4/18/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$453.88
				Out of State-Meals	Current Unrestricted	\$39.00
				Out of State-Misc Travel	Current Unrestricted	\$74.00
				Out of State-Other Trans	Current Unrestricted	\$59.10
				Out of State-Registration Fees	Current Unrestricted	\$630.00
106076	4/18/2013	University West Georgia	Travel	Educational Supplies	Current Restricted	\$921.49
106077	4/18/2013	Wards Natural Science Est. LLC	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$80.00
106079	4/18/2013	Anne M. Wolfe	Contractual Services	Other Supplies	Current Unrestricted	\$427.79
106080	4/18/2013	Woody's Pawn & Jewelry	Supplies & Materials	Legal Services	Current Unrestricted	\$24.75
106081	4/25/2013	A Williams Roberts Jr & Associates	Contractual Services	General Repair	Current Unrestricted	\$170.00
106082	4/25/2013	Advanced Door Systems	Contractual Services	AAMA	Current Unrestricted	\$2,000.00
106083	4/25/2013	AAMAE	Current Liabilities	Purchases for Resale-Bookstore	Current Unrestricted	\$1,290.00
106084	4/25/2013	American Technical Publishers	Other	Promotional Services	Current Unrestricted	\$525.32
106085	4/25/2013	Andrews Business	Contractual Services	Printing	Current Restricted	\$333.40
106086	4/25/2013	Another Printer	Contractual Services	ATI Test	Current Unrestricted	\$145.00
106087	4/25/2013	Assessment Technologies Institute	Current Liabilities	Other Contractual Services	Current Unrestricted	\$750.00
106088	4/25/2013	Baker & Taylor	Contractual Services	Printing	Current Unrestricted	\$34.51
106090	4/25/2013	Bonnett Lithographic	Contractual Services	Other Supplies	Current Unrestricted	\$245.03
106091	4/25/2013	Plain Or Fancy Sign	Supplies & Materials			

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106093	4/25/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$18.48
106095	4/25/2013	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$556.40
106096	4/25/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,466.90
106099	4/25/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
106100	4/25/2013	Esselte	Other	Other Contractual Services	Current Unrestricted	\$65.00
106101	4/25/2013	Federal Express	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$410.83
106103	4/25/2013	Garden Gate	Fixed Charges	Postage	Current Unrestricted	\$632.72
106104	4/25/2013	GE Medical Systems	Contractual Services	Rental - Other	Current Unrestricted	\$219.35
106105	4/25/2013	Getaway Travels	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,315.07
106106	4/25/2013	Gressette Pest Control	Contractual Services	Non-State Employee Travel	Current Restricted	\$950.00
106108	4/25/2013	Health Educator Publications	Other	Other Contractual Services	Current Unrestricted	\$111.00
106109	4/25/2013	Hi Cotton Greenhouse	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$236.35
106112	4/25/2013	OCtech Employee	Travel	Educational Supplies	Current Unrestricted	\$120.00
106113	4/25/2013	TMS South	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
106114	4/25/2013	In10sity Interactive	Contractual Services	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$266.00
106115	4/25/2013	IAAP	Fixed Charges	Other Contractual Services	Current Unrestricted	\$995.00
106116	4/25/2013	James Hobson	Contractual Services	Dues & Memberships	Current Unrestricted	\$108.00
106119	4/25/2013	Jim's All Star Deli, Inc.	Supplies & Materials	Non-State Employee Travel	Current Restricted	\$162.06
106120	4/25/2013	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$95.25
106122	4/25/2013	Kettering National Seminar	Contractual Services	Other Supplies	Current Unrestricted	\$10.70
106123	4/25/2013	Kirkland Cleaners	Supplies & Materials	Other Contractual Services	Current Restricted	\$255.00
106124	4/25/2013	Laerdal Medical	Other	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$211.86
106125	4/25/2013	League for Innovation	Fixed Charges	Purchases for Resale-Bookstore	Current Unrestricted	\$1,725.00
106126	4/25/2013	Major Graphics	Other	Dues & Memberships	Current Unrestricted	\$855.00
106127	4/25/2013	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$425.00
106128	4/25/2013	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$80.00
106129	4/25/2013	Metro Group	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$5,364.54
106130	4/25/2013	OCtech Commissioner	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.51
106131	4/25/2013	Morton Publishing Company	Other	Non-State Employee Travel	Current Unrestricted	\$40.65
106132	4/25/2013	National Academic Adv Assoc	Fixed Charges	Purchases for Resale-Bookstore	Current Unrestricted	\$1,198.80
106133	4/25/2013	New Atlanta Communications	Contractual Services	Dues & Memberships	Current Unrestricted	\$130.00
106134	4/25/2013	Old Savannah Tours	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
106135	4/25/2013	Orangeburg County	Fixed Charges	Non-State Employee Travel	Current Restricted	\$2,640.00
106136	4/25/2013	Orangeburg Rotary Club	Fixed Charges	Fees	Current Unrestricted	\$24.00
106137	4/25/2013	Palmetto Office Supply	Supplies & Materials	Dues & Memberships	Current Unrestricted	\$169.00
106138	4/25/2013	Pasco Scientific	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.99
106140	4/25/2013	Strobel Oil & Tire	Supplies & Materials	Educational Supplies	Current Unrestricted	\$924.38
106141	4/25/2013	Pitney Bowes	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$342.05
106143	4/25/2013	Pollock Financial	Fixed Charges	Postage	Current Unrestricted	\$4,000.00
106144	4/25/2013	Progressive Business Compliance	Supplies & Materials	Rental - Other	Current Unrestricted	\$557.34
106145	4/25/2013	R L Culler Refrigeration	Contractual Services	Office Supplies	Current Unrestricted	\$90.00
106146	4/25/2013	Covenant Media of SC LLC	Contractual Services	General Repair	Current Unrestricted	\$149.32
106147	4/25/2013	Rittenhouse Book Dist	Supplies & Materials	Advertising	Current Unrestricted	\$450.00
106150	4/25/2013	SC Budget & Control Board	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,609.14
106151	4/25/2013	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Postage	Current Unrestricted	\$25.40
106152	4/25/2013	Seven Oaks Door	Supplies & Materials	Other Revenue	Current Unrestricted	\$685.91
106153	4/25/2013	OCtech Commissioner	Contractual Services	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$2,389.85
106154	4/25/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
106155	4/25/2013	South Carolina State University	Fixed Charges	Non-State Employee Travel	Current Unrestricted	\$40.65
106156	4/25/2013	Southern Business System	Contractual Services	Rental - Other	Current Unrestricted	\$800.00
106157	4/25/2013	OCtech Employee	Travel	General Repair	Current Unrestricted	\$225.00
106159	4/25/2013	Thomson West	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$66.15
				Non-Deductible Meals	Current Unrestricted	\$7.00
				Library Materials-Books	Current Unrestricted	\$652.50

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106159	41389	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
106160	4/25/2013	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$132.75
106161	4/25/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$109.50
106162	4/25/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
106163	4/25/2013	U G L Services	Fixed Charges	Rental - Other	Current Unrestricted	\$1,250.00
106164	4/25/2013	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$244.74
106165	4/25/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106166	4/25/2013	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,115.00
106167	4/25/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00
106168	4/30/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,684.00
106169	4/30/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$168.98
106170	4/30/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
106171	4/30/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
106172	4/30/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$15,091.92
				Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,375.34
106173	4/30/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
106174	4/30/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$805.11
106175	4/30/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
106176	4/30/2013	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
				Petty Cash-Cashiers	Current Unrestricted	\$500.00
106177	4/30/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$332.64
106178	4/30/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$491.67
106179	4/30/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$104.50
106180	4/30/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$3,540.00
106181	4/30/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
106182	4/30/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
106183	4/30/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$169.50
106184	4/30/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$498.81

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