

Orangeburg-Calhoun Technical College
Transparency Report
June 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106680	6/3/2013	Octech Student	Other	Federal Financial Assistance	Current Restricted	\$1,000.00
106681	6/6/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,012.00
106682	6/6/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$276.95
106683	6/6/2013	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
106684	6/6/2013	Another Printer	Contractual Services	Other Contractual Services	Current Unrestricted	\$227.70
106685	6/6/2013	Armstrong Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,842.52
106686	6/6/2013	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,394.02
106687	6/6/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$61.17
106688	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$119.02
				Non-Deductible Meals	Current Unrestricted	\$7.00
106689	6/6/2013	Camcor	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$1,280.56
106690	6/6/2013	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,162.85
106691	6/6/2013	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$642.00
106692	6/6/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,798.30
106694	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.00
106695	6/6/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,121.18
106696	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$25.54
106697	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$25.09
106698	6/6/2013	Corbett's Flowers	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$353.10
106699	6/6/2013	Corectec	Supplies & Materials	Educational Supplies	Current Unrestricted	\$230.00
106700	6/6/2013	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$343.84
106701	6/6/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$15,933.28
106702	6/6/2013	Diversified Computer Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,569.00
106703	6/6/2013	Edmentum	Contractual Services	Other Contractual Services	Current Restricted	\$750.00
106704	6/6/2013	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$94.63
106705	6/6/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$60.92
106707	6/6/2013	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$417.36
106708	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.00
106709	6/6/2013	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,344.86
				Major Supplies (to \$999.99)	Current Restricted	\$908.66
106710	6/6/2013	Great Southern Publishers	Contractual Services	Advertising	Current Unrestricted	\$1,425.00
106711	6/6/2013	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,487.70
106712	6/6/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$307.80
				In State-Misc Travel	Current Unrestricted	\$30.00
				In State-Priv Auto Mileage	Current Unrestricted	\$148.06
106713	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$58.30
106714	6/6/2013	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$778.43
106715	6/6/2013	Octech Student	Other	Federal Financial Assistance	Current Restricted	\$1,000.00
106716	6/6/2013	Hill Rom Co., Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$299.60
106717	6/6/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,344.55
				General Repair Supplies	Current Unrestricted	\$483.43
106719	6/6/2013	Johnson and King Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$2,420.00
106724	6/6/2013	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,901.15
106725	6/6/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$474.89
				Educational Supplies	Current Unrestricted	\$84.95
				General Repair Supplies	Current Unrestricted	\$86.85
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$92.90
				Lawn/Grounds Supplies	Current Unrestricted	\$115.63
				Maintenance Supplies	Current Unrestricted	\$14.42
				Other Supplies	Current Unrestricted	\$3.56
106728	6/6/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$65.63
106729	6/6/2013	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$706.47
106730	6/6/2013	National Career Development Association	Travel	Out of State-Registration Fees	Current Restricted	\$450.00
106731	6/6/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$53.79
106732	6/6/2013	Octech Student	Other	Federal Financial Assistance	Current Restricted	\$823.00

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106733	6/6/2013	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$169.00
106734	6/6/2013	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.67
				General Repair Supplies	Current Unrestricted	\$10.69
				Other Supplies	Current Unrestricted	\$35.00
106735	6/6/2013	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$72.90
				Staff Furniture	Current Unrestricted	\$1,020.75
106736	6/6/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.00
106737	6/6/2013	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$97.15
106738	6/6/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,773.00
106739	6/6/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$742.88
106740	6/6/2013	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,838.70
106741	6/6/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
106742	6/6/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
106743	6/6/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
106744	6/6/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
106745	6/6/2013	School Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$389.98
106746	6/6/2013	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
106747	6/6/2013	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
106748	6/6/2013	Simulaid	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,239.94
106749	6/6/2013	OCTech Employee	Travel	In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$45.16
				In State-Registration Fees	Current Unrestricted	\$125.00
106750	6/6/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Restricted	\$25.37
106751	6/6/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.00
106752	6/6/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.99
				Local Instructional Travel	Current Unrestricted	\$319.79
106753	6/6/2013	OCTech Student	Other	Federal Financial Assistance	Current Restricted	\$778.00
106754	6/6/2013	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$780.03
106755	6/6/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Restricted	\$117.70
106756	6/6/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
106757	6/6/2013	Univenture	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$71.99
106758	6/6/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.34
					Current Unrestricted	\$885.13
106759	6/6/2013	W O Blackstone	Supplies & Materials	Office Supplies	Current Unrestricted	\$213.99
106760	6/6/2013	OCTech Commissioner	Contractual Services	General Repair	Current Unrestricted	\$471.00
106762	6/6/2013	Anne M. Wolfe	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.82
106763	6/13/2013	ACBSP	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
106764	6/13/2013	OCTech Employee	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,950.00
106765	6/13/2013	AARC	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$250.00
106766	6/13/2013	Assessment Technologies Institute	Travel	Out of State-Registration Fees	Current Restricted	\$355.00
106767	6/13/2013	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,953.20
			Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$248.48
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$257.90
				Educational Supplies	Current Restricted	\$910.49
					Current Unrestricted	\$3,047.56
				Multi Media Supplies	Current Unrestricted	\$327.71
				Office Software	Current Unrestricted	\$199.00
				Office Supplies	Current Restricted	\$25.42
					Current Unrestricted	\$77.87
				Other Supplies	Current Restricted	\$38.32
					Current Unrestricted	\$293.32
			Travel	In State-Registration Fees	Current Unrestricted	\$70.00
				Out of State-Air Travel	Current Unrestricted	\$2,023.21
106770	6/13/2013	Bender Burkot	Supplies & Materials	Educational Supplies	Current Restricted	\$233.42
106772	6/13/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95

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106775	6/13/2013	Capers B. Bull	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
106776	6/13/2013	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.33
106777	6/13/2013	Chick Fil A	Contractual Services	Other Contractual Services	Current Unrestricted	\$418.64
106778	6/13/2013	Clark - Powell	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,340.50
106780	6/13/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.33
106781	6/13/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,100.00
106782	6/13/2013	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$204.00
106783	6/13/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$55.03
106784	6/13/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$232.30
106785	6/13/2013	Craig's Firearm Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$310.96
106786	6/13/2013	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,342.36
106788	6/13/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$213.35
106789	6/13/2013	Fleetone LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$405.00
106790	6/13/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Fuel	Current Unrestricted	\$1,373.40
106791	6/13/2013	OCtech Employee	Travel	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$304.83
106792	6/13/2013	Galls	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$52.50
106793	6/13/2013	GovConnection	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$490.67
106794	6/13/2013	Greenville Technical College	Contractual Services	Office Supplies	Current Unrestricted	\$145.41
106795	6/13/2013	Gressette Pest Control	Contractual Services	Other Supplies	Current Unrestricted	\$360.95
106796	6/13/2013	Grove Medical	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$1,540.00
106799	6/13/2013	Baker & Taylor	Other	Other Contractual Services	Current Unrestricted	\$157.00
106800	6/13/2013	Blanchard Equipment	Contractual Services	Educational Supplies	Current Restricted	\$583.48
106801	6/13/2013	Jumper Auto Parts	Supplies & Materials	Current Unrestricted	Current Unrestricted	\$48.42
106802	6/13/2013	Kirkland Cleaners	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$148.02
106803	6/13/2013	Laerdal Medical	Other	General Repair	Current Unrestricted	\$39.38
106804	6/13/2013	Lake Electric	Contractual Services	Lawn/Grounds Supplies	Current Unrestricted	\$69.44
106805	6/13/2013	Market Lab	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$32.17
106806	6/13/2013	MBS Textbook Exchange Inc	Other	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$38.48
106807	6/13/2013	Media Spark It	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$76.03
106808	6/13/2013	Miller Communications	Contractual Services	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$42.37
106809	6/13/2013	Moore Medical Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.70
106810	6/13/2013	Morehouse Huber Inc	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$145.00
106811	6/13/2013	OCtech Employee	Contractual Services	General Repair	Current Unrestricted	\$15.00
106812	6/13/2013	OCtech Employee	Travel	General Repair Supplies	Current Unrestricted	\$14.03
106813	6/13/2013	National Career Development Association	Current Assets	Educational Supplies	Current Unrestricted	\$1,959.32
106814	6/13/2013	Otech Student	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$48.00
106815	6/13/2013	One Source	Supplies & Materials	Educational Software	Current Unrestricted	\$2,293.00
106816	6/13/2013	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$723.60
106817	6/13/2013	Orangeburg Touch Down Club	Fixed Charges	Educational Supplies	Current Unrestricted	\$1,197.47
106818	6/13/2013	OTC	Contractual Services	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$475.16
106819	6/13/2013	Palmetto Office Supply	Supplies & Materials	Ed & Training - State	Current Unrestricted	\$1,984.20
106821	6/13/2013	Pearson Education	Other	Out of State-Lodging	Current Unrestricted	\$567.27
106822	6/13/2013	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$64.00
				Prepaid Expenses	Current Unrestricted	\$315.00
				Educational Supplies	Restricted- Adult Education	\$100.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,097.76
				Advertising	Current Unrestricted	\$186.43
				Dues & Memberships	Current Unrestricted	\$175.00
				Other Contractual Services	Current Unrestricted	\$25.00
				Bldg., Const. & Ren. Supplies	Current Unrestricted	\$12.63
				Other Supplies	Current Unrestricted	\$48.81
				Office Supplies	Current Unrestricted	\$37.45
				Purchases for Resale-Bookstore	Current Unrestricted	\$3,099.35
				In State-Priv Auto Mileage	Current Unrestricted	\$42.44
				Local Instructional Travel	Current Unrestricted	\$386.46

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106823	6/13/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
106825	6/13/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$199.11
				Non-Deductible Meals	Current Unrestricted	\$21.00
106826	6/13/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
106828	6/13/2013	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$410.00
106829	6/13/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$5,981.36
				Payroll W/H-Dependent Life	Current Unrestricted	\$823.30
				Payroll W/H-State Dental	Current Unrestricted	\$42.68
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$2,461.88
				Payroll W/H-State Health	Current Unrestricted	\$1,213.88
				Payroll W/H-State Health (SH)	Current Unrestricted	\$27,205.44
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,371.26
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$938.72
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$354.68
106830	6/13/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
106831	6/13/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$3,051.60
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,294.38
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$123.14
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$61.03
106832	6/13/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$36.00
106834	6/13/2013	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
106835	6/13/2013	Source 1 Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$3,026.20
					Current Unrestricted	\$715.00
106838	6/13/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.95
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.63
				Non-Deductible Meals	Current Unrestricted	\$14.00
106839	6/13/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
106840	6/13/2013	Training Concepts	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
106841	6/13/2013	True Media	Supplies & Materials	Educational Supplies	Current Restricted	\$758.30
106842	6/13/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$192.82
106843	6/13/2013	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$200.60
106844	6/13/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
106845	6/13/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$301.51
106846	6/13/2013	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$67.46
106847	6/13/2013	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$602.00
106848	6/13/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$567.27
				Out of State-Meals	Current Unrestricted	\$64.00
				Out of State-Misc Travel	Current Unrestricted	\$12.00
107448	6/20/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,671.58
107449	6/20/2013	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$103.00
107450	6/20/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,210.05
107452	6/20/2013	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$256.33
107453	6/20/2013	ASRT	Contractual Services	Advertising	Current Unrestricted	\$975.00
107454	6/20/2013	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$615.31
107455	6/20/2013	Asbestos & Demolition	Contractual Services	Building Renovation	Current Unrestricted	\$2,500.00
107456	6/20/2013	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,625.00
			Current Liabilities	ATI Test	Current Unrestricted	\$13,554.36
107457	6/20/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$719.27
107458	6/20/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$198.17
107459	6/20/2013	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$110.00
107460	6/20/2013	Plain Or Fancy Sign	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$156.22
				Other Supplies	Current Unrestricted	\$659.11
107461	6/20/2013	Cardinal Health	Equipment	Educational Equipment	Current Restricted	\$5,996.23
			Supplies & Materials	Educational Supplies	Current Restricted	\$106.09

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107463	6/20/2013	Carolina Biological Supply Company	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,040.04
			Supplies & Materials	Other Supplies	Current Unrestricted	\$418.75
107464	6/20/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$109.63
107465	6/20/2013	Cengage Learning	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$300.00
107466	6/20/2013	ANCO	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$114.60
107467	6/20/2013	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,353.55
107468	6/20/2013	D R E	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,941.00
107469	6/20/2013	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$452.08
107470	6/20/2013	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$2,699.95
107471	6/20/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,183.46
107472	6/20/2013	E V Master	Supplies & Materials	Educational Supplies	Current Restricted	\$485.52
107473	6/20/2013	E4 Carolinas	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
107474	6/20/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$245.70
107475	6/20/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$61.29
107476	6/20/2013	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$94.63
107477	6/20/2013	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,804.00
107478	6/20/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$79.28
107479	6/20/2013	Geiger	Contractual Services	Promotional Services	Current Unrestricted	\$410.29
107480	6/20/2013	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$149.35
107481	6/20/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
107482	6/20/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$567.53
107484	6/20/2013	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$589.06
107485	6/20/2013	Hi Q Environmental	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,650.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,251.50
107486	6/20/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
107487	6/20/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$282.22
107488	6/20/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$20.56
107489	6/20/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$79.32
107491	6/20/2013	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$80.52
107492	6/20/2013	Johnsons Locksmith Service	Contractual Services	Building Renovation	Current Unrestricted	\$777.89
			Supplies & Materials	Other Supplies	Current Unrestricted	\$489.77
107493	6/20/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.70
107494	6/20/2013	L C's Electric	Contractual Services	Building Renovation	Current Unrestricted	\$1,925.00
107495	6/20/2013	Lyrasis	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$2,147.00
107496	6/20/2013	Major Graphics	Contractual Services	Advertising	Current Unrestricted	\$250.00
				Printing	Current Unrestricted	\$534.95
107497	6/20/2013	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$884.45
107498	6/20/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$919.47
107499	6/20/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
107500	6/20/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
107501	6/20/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.15
				Non-Deductible Meals	Current Unrestricted	\$7.00
107502	6/20/2013	OCtech Employee	Travel	In State-Registration Fees	Current Restricted	\$25.00
107503	6/20/2013	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$1,262.20
107504	6/20/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$104.70
107505	6/20/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$151.23
107506	6/20/2013	Orangeburg School Dist 4	Other	Scholarships	Current Restricted	\$1,325.80
107507	6/20/2013	Orangeburg School Dist 5	Supplies & Materials	Other Supplies	Current Restricted	\$1,000.00
107508	6/20/2013	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$10,076.19
107509	6/20/2013	Pitsco	Supplies & Materials	Educational Supplies	Current Restricted	\$846.08
107510	6/20/2013	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Restricted	\$175.31
107512	6/20/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,601.35
107513	6/20/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
107514	6/20/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50

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107515	6/20/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,545.42
				Emp Share-Police Retirement	Current Unrestricted	\$3,764.39
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,793.81
				Emp Share-State Retirement	Current Unrestricted	\$151,656.23
107516	6/20/2013	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$4,000.00
107517	6/20/2013	Source 1 Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,862.00
107518	6/20/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
107519	6/20/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$166.20
107520	6/20/2013	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$731.25
107521	6/20/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$81.03
107522	6/20/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,762.16
107523	6/20/2013	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$314.93
107524	6/20/2013	Sumter Lee County Adult Education	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$2,070.00
107525	6/20/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
107526	6/20/2013	Teletrix	Equipment	Educational Equipment	Current Unrestricted	\$6,649.00
107527	6/20/2013	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,203.30
107528	6/20/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,193.77
107529	6/20/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,855.21
107531	6/20/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$309.50
107532	6/20/2013	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$2,516.64
107533	6/20/2013	Verathon	Equipment	Educational Equipment	Current Restricted	\$12,720.86
107534	6/20/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.90
107535	6/20/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,380.06
				Out of State-Meals	Current Unrestricted	\$210.00
				Out of State-Misc Travel	Current Unrestricted	\$193.70
				Out of State-Priv Auto Mileage	Current Unrestricted	\$39.55
107536	6/20/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,144.14
107537	6/20/2013	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$675.00
107538	6/20/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
107539	6/27/2013	Air Centers of South Carolina	Contractual Services	General Repair	Current Unrestricted	\$614.75
107541	6/27/2013	Allied Crawford Charleston	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,561.58
107542	6/27/2013	Alternative Energy Store	Supplies & Materials	Educational Supplies	Current Restricted	\$416.69
107543	6/27/2013	ASRT	Supplies & Materials	Educational Software	Current Restricted	\$1,554.95
107544	6/27/2013	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,018.30
107545	6/27/2013	Applied Video Systems Inc	Supplies & Materials	Other Supplies	Current Restricted	\$135.08
107546	6/27/2013	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$485.00
107547	6/27/2013	Baker & Taylor	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$9.99
107548	6/27/2013	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$2,612.00
107551	6/27/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
107552	6/27/2013	Carolina Air & Water Balancing	Contractual Services	General Repair	Current Unrestricted	\$350.00
107553	6/27/2013	Carolina Biological Supply Company	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,310.73
107554	6/27/2013	Carolina Training Assoc	Equipment	Educational Equipment	Current Unrestricted	\$18,173.95
107555	6/27/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,247.17
107556	6/27/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
107557	6/27/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$493.37
107558	6/27/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$370.00
107559	6/27/2013	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,652.77
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$8,523.09
				Major Supplies (to \$999.99)	Capital Projects Fund	\$481.45
					Current Restricted	\$3,599.94
					Current Unrestricted	\$6,299.91
					Current Unrestricted	\$30,796.28
				Other Supplies	Current Unrestricted	\$900.41
107560	6/27/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$56.00
107561	6/27/2013	Diversified Computer Solutions	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$8,329.30

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107563	6/27/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.20
107564	6/27/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$2,591.41
107565	6/27/2013	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$194.15
107566	6/27/2013	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$143.76
107567	6/27/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,491.46
107568	6/27/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$129.96
107569	6/27/2013	Federal Express	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$27.52
			Supplies & Materials	Postage	Current Unrestricted	\$31.90
107572	6/27/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
107573	6/27/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
107574	6/27/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$26,587.58
107575	6/27/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$14,703.30
107576	6/27/2013	Hill Rom Co., Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$239.68
107578	6/27/2013	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$1,700.00
107579	6/27/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.00
107580	6/27/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.28
107581	6/27/2013	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,651.01
				Other Supplies	Current Unrestricted	\$19.23
107582	6/27/2013	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$32.00
				Out of State-Other Trans	Current Restricted	\$40.50
				Out of State-Priv Auto Mileage	Current Restricted	\$37.80
107584	6/27/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
107585	6/27/2013	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$68.72
				Other Contractual Services	Current Unrestricted	\$404.46
107586	6/27/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$340.15
107587	6/27/2013	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$700.00
107588	6/27/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$322.00
107589	6/27/2013	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$14.24
107591	6/27/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
107592	6/27/2013	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,938.39
107595	6/27/2013	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$486.00
107596	6/27/2013	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$90.00
107597	6/27/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$935.11
107598	6/27/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$312.87
107599	6/27/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
107600	6/27/2013	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$165.00
107601	6/27/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,590.00
107602	6/27/2013	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$2,490.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,549.00
107603	6/27/2013	Palmetto Office Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
107604	6/27/2013	Otech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$97.15
107605	6/27/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$518.00
107607	6/27/2013	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$35.00
107608	6/27/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$313.32
			Fixed Charges	Rental - Other	Current Unrestricted	\$4,768.90
107610	6/27/2013	Proforma Impact Print & Promo	Contractual Services	Promotional Services	Current Unrestricted	\$503.32
107611	6/27/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$170.58
				Non-Deductible Meals	Current Unrestricted	\$14.00
107612	6/27/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$966.86
107613	6/27/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$310.75
107614	6/27/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$700.60
107615	6/27/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$104.50
107616	6/27/2013	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$20,000.00
107617	6/27/2013	Otech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90

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107618	6/27/2013	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
107619	6/27/2013	Source 1 Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,217.95
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,874.00
107620	6/27/2013	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$216.35
			Supplies & Materials	Other Supplies	Current Unrestricted	\$26.40
107621	6/27/2013	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$230.89
107622	6/27/2013	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
107623	6/27/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
107624	6/27/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$32.10
107625	6/27/2013	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$20,072.43
107626	6/27/2013	Troxell Communications	Supplies & Materials	Educational Supplies	Current Unrestricted	\$630.23
107627	6/27/2013	Twenty Three	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,400.00
107628	6/27/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
107629	6/27/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
107630	6/27/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
107631	6/27/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
107632	6/27/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$105.61
					Restricted- Adult Education	\$6.69
107633	6/27/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
107634	6/27/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$463.71
107639	6/27/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
107640	6/27/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$150.00
107641	6/27/2013	Cengage Learning	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,044.84

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