

Orangeburg-Calhoun Technical College  
Transparency Report  
January 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
85020	1/6/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$801.79
85021	1/6/2011	Bellsouth	Contractual Services	Advertising	Current Unrestricted	\$35.75
85022	1/6/2011	Bank of America	Travel	In State-Lodging	Current Unrestricted	\$63.53
85022	1/6/2011	Bank of America	Travel	In State-Lodging	Current Restricted	\$63.50
85022	1/6/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$48.95
85022	1/6/2011	Bank of America	Supplies & Materials	Office Software	Current Unrestricted	\$83.52
85022	1/6/2011	Bank of America	Supplies & Materials	Office Software	Current Unrestricted	\$83.52
85022	1/6/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$79.98
85022	1/6/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$140.00
85022	1/6/2011	Bank of America	Travel	In State-Lodging	Current Unrestricted	\$98.79
85022	1/6/2011	Bank of America	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$126.78
85022	1/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$20.15
85022	1/6/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	-\$2.01
85022	1/6/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	-\$2.01
85022	1/6/2011	Bank of America	Travel	In State-Lodging	Current Unrestricted	\$386.29
85022	1/6/2011	Bank of America	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$110.70
85022	1/6/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$550.00
85022	1/6/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$265.84
85022	1/6/2011	Bank of America	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$231.38
85022	1/6/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$74.45
85022	1/6/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$35.10
85022	1/6/2011	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.43
85022	1/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.41
85022	1/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.40
85024	1/6/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$22.27
85025	1/6/2011	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
85025	1/6/2011	Plain Or Fancy Sign	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
85026	1/6/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$67.86
85027	1/6/2011	Coca Cola	Fixed Charges	Rental - Other - Cafeteria	Current Unrestricted	\$50.00
85028	1/6/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,388.88
85029	1/6/2011	Commisson Accreditation	Fixed Charges	Accreditation	Current Unrestricted	\$1,700.00
85030	1/6/2011	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Current Restricted	\$2,609.40
85030	1/6/2011	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Current Restricted	\$421.25
85030	1/6/2011	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Current Restricted	\$17.80
85031	1/6/2011	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$163.50
85031	1/6/2011	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$55.60
85031	1/6/2011	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$80.00
85032	1/6/2011	The Earthgrains Company	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$12.58
85032	1/6/2011	The Earthgrains Company	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$45.33
85033	1/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.56
85033	1/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$126.04
85033	1/6/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$13.00
85034	1/6/2011	Fastsigns	Supplies & Materials	Other Supplies	Current Unrestricted	\$5.00
85035	1/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$22.79
85035	1/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$20.91
85035	1/6/2011	Federal Express	Current Liabilities	ATI Test	Current Unrestricted	\$36.86
85035	1/6/2011	Federal Express	Current Liabilities	ATI Test	Current Unrestricted	\$36.86

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85035	1/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$21.66
85035	1/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$31.65
85035	1/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$22.45
85036	1/6/2011	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$900.00
85037	1/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.28
85037	1/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.64
85038	1/6/2011	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$1,801.10
85039	1/6/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$410.17
85040	1/6/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$17.60
85041	1/6/2011	OCtech Employee	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$113.18
85042	1/6/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$48.64
85042	1/6/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$189.63
85043	1/6/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,000.00
85044	1/6/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
85045	1/6/2011	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$84.14
85045	1/6/2011	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.82
85046	1/6/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$766.06
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,463.22
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,338.41
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$214.40
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$9,581.24
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$82,451.74
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,187.96
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$310.28
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$755.44
85047	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$47.52
85048	1/6/2011	SC Budget & Control Board	Current Liabilities	Payroll - COBRA payments	Current Unrestricted	\$1,111.71
85049	1/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
85050	1/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85051	1/6/2011	Southern Educational Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Restricted - Fed ARRA Funds	\$23,768.02
85053	1/6/2011	Staedtler Inc	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$1,068.70
85054	1/6/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$275.00
85055	1/6/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
85055	1/6/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$750.00
85056	1/6/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$53.08
85057	1/6/2011	US Food Service	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$1,697.66
85058	1/6/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.10
85058	1/6/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$162.07
85059	1/6/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$923.84
85059	1/6/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$77.83
85060	1/6/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$463.11
85060	1/6/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$50.10
85061	1/6/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	\$88.80
85062	1/13/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,061.82
85064	1/13/2011	Another Printer	Contractual Services	Printing	Current Unrestricted	\$715.21
85065	1/13/2011	Arizona Tools	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$2,204.20

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85066	1/13/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$23.93
85066	1/13/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$205.05
85067	1/13/2011	Black Box Network	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$1,527.18
85067	1/13/2011	Black Box Network	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$969.50
85068	1/13/2011	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,119.26
85068	1/13/2011	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$858.00
85069	1/13/2011	Carolina Wholesale	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$1,168.34
85070	1/13/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
85071	1/13/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$6,392.38
85072	1/13/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,322.44
85073	1/13/2011	ELM Resources	Current Restricted Revenue	Loan Revenues	Loan	\$3,815.63
85074	1/13/2011	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$875.00
85074	1/13/2011	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.00
85075	1/13/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,300.00
85076	1/13/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$55.98
85077	1/13/2011	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,237.50
85078	1/13/2011	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$610.26
85079	1/13/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$1,270.18
85080	1/13/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$37.43
85080	1/13/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$49.63
85080	1/13/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$204.66
85080	1/13/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$19.46
85080	1/13/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$89.25
85081	1/13/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.38
85081	1/13/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.38
85081	1/13/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$34.77
85082	1/13/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$10.77
85082	1/13/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$54.75
85082	1/13/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$11.98
85083	1/13/2011	Kaplan	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$545.24
85084	1/13/2011	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$67.20
85084	1/13/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$150.14
85084	1/13/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$2.00
85085	1/13/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$49.63
85086	1/13/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$17.59
85086	1/13/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$35.00
85087	1/13/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$505.35
85088	1/13/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
85089	1/13/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$58.66
85090	1/13/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$461.26
85091	1/13/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$56.00
85091	1/13/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$152.00
85092	1/13/2011	Palmetto Site Prep	Permantent Improvements	Other Permanent Improvements	Restricted - Fed ARRA Funds	\$20,139.38
85092	1/13/2011	Palmetto Site Prep	Permantent Improvements	Other Permanent Improvements	Restricted - Fed ARRA Funds	\$20,139.37
85092	1/13/2011	Palmetto Site Prep	Permantent Improvements	Other Permanent Improvements	Current Unrestricted	\$18,429.38
85092	1/13/2011	Palmetto Site Prep	Permantent Improvements	Other Permanent Improvements	Current Unrestricted	\$36.25
85093	1/13/2011	Pearson Education	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$199,473.51

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85095	1/13/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,181.20
85096	1/13/2011	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,509.40
85097	1/13/2011	S P Richards	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$868.62
85099	1/13/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$138,199.94
85099	1/13/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$2,973.93
85099	1/13/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$22,053.19
85099	1/13/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$3,649.73
85100	1/13/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.68
85101	1/13/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$633.14
85101	1/13/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$904.63
85102	1/13/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$76.39
85103	1/13/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$2,175.51
85103	1/13/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins	Current Unrestricted	\$843.17
85103	1/13/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,800.51
85103	1/13/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - Green Tech Indirect Cost	Current Unrestricted	\$1,359.99
85104	1/13/2011	Sunbelt Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$458.10
85104	1/13/2011	Sunbelt Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$7.50
85105	1/13/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
85106	1/13/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,421.56
85107	1/13/2011	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$185.00
85108	1/13/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$300.00
85109	1/13/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$66.00
85110	1/20/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.61
85111	1/20/2011	AERA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$210.00
85112	1/20/2011	Automotive Service Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$136.63
85113	1/20/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$14.58
85114	1/20/2011	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$465.03
85115	1/20/2011	Budgetext	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,484.00
85115	1/20/2011	Budgetext	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,484.00
85116	1/20/2011	Calhoun County Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
85117	1/20/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$27.00
85118	1/20/2011	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$35.00
85119	1/20/2011	Coca Cola	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$563.59
85120	1/20/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$110.00
85121	1/20/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$26.00
85122	1/20/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$28,567.46
85124	1/20/2011	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$336.41
85125	1/20/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$816.75
85126	1/20/2011	General Sales Co Inc	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,102.93
85127	1/20/2011	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$53.83
85128	1/20/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.23
85130	1/20/2011	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$259.44
85131	1/20/2011	Hilton Myrtle Beach Resort	Travel	In State-Lodging	Current Unrestricted	\$210.56
85132	1/20/2011	Hilton Myrtle Beach Resort	Travel	In State-Lodging	Current Unrestricted	\$210.56
85133	1/20/2011	J W Marriott Indianapolis	Travel	Out of State-Lodging	Current Restricted	\$348.66
85133	1/20/2011	J W Marriott Indianapolis	Travel	Out of State-Lodging	Current Restricted	\$348.66
85134	1/20/2011	eFax.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$4.80

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85135	1/20/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$21.57
85136	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$28.37
85137	1/20/2011	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,241.96
85138	1/20/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
85139	1/20/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$279.91
85140	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.52
85140	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$11.04
85140	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$6.44
85141	1/20/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.50
85142	1/20/2011	NAEYCýNational Asso for Edu ofýYoung Child	Fixed Charges	Accreditation	Current Restricted	\$1,500.00
85143	1/20/2011	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
85144	1/20/2011	Offical Payments Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$267.43
85145	1/20/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$889.20
85146	1/20/2011	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$775.00
85147	1/20/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$190.20
85148	1/20/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.62
85148	1/20/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$24.36
85149	1/20/2011	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$968.35
85150	1/20/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$850.00
85151	1/20/2011	Palmetto Breast Imagers	Travel	In State-Registration Fees	Current Restricted	\$50.00
85151	1/20/2011	Palmetto Breast Imagers	Travel	In State-Registration Fees	Current Restricted	\$50.00
85151	1/20/2011	Palmetto Breast Imagers	Travel	In State-Registration Fees	Current Restricted	\$50.98
85152	1/20/2011	Palmetto Site Prep	Contractual Services	Building Renovation	Current Unrestricted	\$1,900.00
85153	1/20/2011	Piggly Wiggly	Supplies & Materials	Food Supplies	Current Unrestricted	\$449.97
85154	1/20/2011	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.14
85155	1/20/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$223.01
85155	1/20/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$421.70
85155	1/20/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$268.99
85156	1/20/2011	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$354.00
85157	1/20/2011	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$98.00
85158	1/20/2011	Quackenbush Architects + Planners	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$7,263.14
85159	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.11
85159	1/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.11
85160	1/20/2011	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$611.94
85160	1/20/2011	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$16.83
85160	1/20/2011	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$117.63
85160	1/20/2011	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$287.50
85161	1/20/2011	Charleston Regional Bus. Journal	Fixed Charges	Subscriptions	Current Unrestricted	\$49.95
85162	1/20/2011	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$141.11
85162	1/20/2011	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$25.00
85163	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
85164	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85165	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
85166	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85167	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
85168	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85169	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

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85170	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85171	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
85172	1/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$337.98
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$282.06
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$39.55
85173	1/20/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$95.11
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$6.76
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$5.65
85173	1/20/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$0.79
85173	1/20/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$1.50
85174	1/20/2011	Scapers	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,581.62
85175	1/20/2011	SCCEOPP	Travel	Out of State-Registration Fees	Current Restricted	\$290.00
85175	1/20/2011	SCCEOPP	Travel	Out of State-Registration Fees	Current Restricted	\$275.00
85176	1/20/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85177	1/20/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85178	1/20/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85178	1/20/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85179	1/20/2011	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$317.50
85180	1/20/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$67.00
85181	1/20/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$32.56
85182	1/20/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
85183	1/20/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.00
85183	1/20/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$18.18
85184	1/20/2011	Standard Insurance Company	Benefits	Social Security	Current Unrestricted	\$213.21
85185	1/20/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.19
85186	1/20/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$183.81
85186	1/20/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$434.71
85186	1/20/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$612.59
85187	1/20/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
85187	1/20/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$252.33
85188	1/20/2011	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$178.88
85189	1/20/2011	Training Concepts	Contractual Services	Other Contractual Services	Current Unrestricted	\$825.00
85190	1/20/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$467.54
85191	1/20/2011	WHXT	Contractual Services	Advertising	Current Unrestricted	\$850.00
85192	1/25/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$140.00
85193	1/27/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,701.39
85194	1/27/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.26
85194	1/27/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.26
85196	1/27/2011	Assessment Technologies Institute	Other	Purchases for Resale	Current Unrestricted	\$3,276.00
85197	1/27/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$2,860.00
85197	1/27/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$124.47
85197	1/27/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$692.25
85198	1/27/2011	BellsouthBellsouth	Contractual Services	Advertising	Current Unrestricted	\$35.75
85199	1/27/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$25.61
85200	1/27/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$154.00
85200	1/27/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$99.85

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85200	1/27/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$73.65
85201	1/27/2011	Budgetext	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$598.50
85201	1/27/2011	Budgetext	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$20.84
85202	1/27/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.80
85202	1/27/2011	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$34.95
85203	1/27/2011	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$53.41
85203	1/27/2011	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$44.64
85203	1/27/2011	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$66.97
85204	1/27/2011	CMS Communications Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.00
85204	1/27/2011	CMS Communications Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.22
85205	1/27/2011	Coca Cola	Fixed Charges	Rental - Other	Current Unrestricted	\$19.50
85206	1/27/2011	Coca Cola	Fixed Charges	Rental - Other	Current Unrestricted	\$50.00
85207	1/27/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
85208	1/27/2011	Compusult Inc	Supplies & Materials	Office Software	Current Unrestricted	\$874.00
85209	1/27/2011	Converged Networks	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$8,250.00
85209	1/27/2011	Converged Networks	Equipment	Data Processing Equipment	Restricted - Fed ARRA Funds	\$4,150.00
85210	1/27/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$2,460.00
85211	1/27/2011	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$45.00
85212	1/27/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,195.00
85212	1/27/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$635.00
85212	1/27/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,151.90
85213	1/27/2011	Dennis Electric	Contractual Services	Building Renovation	Current Unrestricted	\$15,500.00
85214	1/27/2011	Eastern Data	Supplies & Materials	Educational Supplies	Current Unrestricted	\$136.07
85214	1/27/2011	Eastern Data	Supplies & Materials	Educational Supplies	Current Unrestricted	\$15.25
85214	1/27/2011	Eastern Data	Supplies & Materials	Educational Supplies	Current Unrestricted	-\$44.32
85215	1/27/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
85216	1/27/2011	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$44.01
85216	1/27/2011	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$267.00
85217	1/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$112.46
85217	1/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$84.18
85217	1/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$10.00
85217	1/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$204.35
85217	1/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$54.57
85218	1/27/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$260.41
85219	1/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$32.55
85219	1/27/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
85220	1/27/2011	Hartman Publishing Company	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$1,629.75
85220	1/27/2011	Hartman Publishing Company	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$750.11
85220	1/27/2011	Hartman Publishing Company	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$140.98
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$212.45
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$346.50
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$859.40
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$0.45
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$30.25
85221	1/27/2011	Facts on File	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$3.51
85222	1/27/2011	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,366.51
85224	1/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.57

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85224	1/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.59
85225	1/27/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
85225	1/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$40.46
85226	1/27/2011	Laerdal Medical	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$825.00
85228	1/27/2011	Ludlum Measurements	Supplies & Materials	Educational Supplies	Current Restricted	\$1,470.00
85228	1/27/2011	Ludlum Measurements	Supplies & Materials	Educational Supplies	Current Restricted	\$462.00
85228	1/27/2011	Ludlum Measurements	Supplies & Materials	Educational Supplies	Current Restricted	\$21.28
85229	1/27/2011	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
85229	1/27/2011	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,000.00
85230	1/27/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
85231	1/27/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$183.50
85232	1/27/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$160.00
85232	1/27/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$245.52
85233	1/27/2011	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,782.00
85233	1/27/2011	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$27.90
85233	1/27/2011	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47.72
85234	1/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$592.80
85234	1/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.64
85235	1/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$59.28
85235	1/27/2011	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$237.12
85235	1/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$288.70
85236	1/27/2011	Ogio International	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$2,318.11
85237	1/27/2011	OCTC	Supplies & Materials	Postage	Current Unrestricted	\$17.60
85237	1/27/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.94
85238	1/27/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$327.27
85239	1/27/2011	Pasco Scientific	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,723.05
85240	1/27/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,003.51
85241	1/27/2011	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$84.00
85242	1/27/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$259.11
85242	1/27/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$233.91
85242	1/27/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$228.37
85242	1/27/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$487.92
85243	1/27/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
85244	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
85245	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
85246	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
85247	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
85248	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
85249	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
85250	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
85251	1/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
85252	1/27/2011	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$500.00
85252	1/27/2011	SC DHEC	Fixed Charges	Accreditation	Current Unrestricted	\$161.25
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Restricted - Fed ARRA Funds	\$70.00



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85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85253	1/27/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
85254	1/27/2011	Seven Oaks Door	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$616.84
85254	1/27/2011	Seven Oaks Door	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.25
85255	1/27/2011	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$590.00
85256	1/27/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$7,552.47
85258	1/27/2011	Tel Atomic	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$4,437.00
85258	1/27/2011	Tel Atomic	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$690.00
85258	1/27/2011	Tel Atomic	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$77.29
85259	1/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.95
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$6.02
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$97.82
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$17.25
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$7.10
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$7.80
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$8.29
85260	1/27/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$7.22
85261	1/27/2011	W C Bunting Co	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$1,100.00
85261	1/27/2011	W C Bunting Co	Other	Purchases for Resale - Bookstore	Current Unrestricted	\$10.48
85262	1/27/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$405.11
85262	1/27/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$10.00
85263	1/31/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$26.04
85264	1/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,291.35
85265	1/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,863.33
85266	1/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 403B	Current Unrestricted	\$600.00
85267	1/31/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
85268	1/31/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$987.05
85269	1/31/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$410.55
85270	1/31/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$290.00
85271	1/31/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement Buy Back	Current Unrestricted	\$100.42
85272	1/31/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$108.00
85273	1/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H Bankruptcy	Current Unrestricted	\$2,540.00
85274	1/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H Bankruptcy	Current Unrestricted	\$600.00
85275	1/31/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$421.50
85276	1/31/2011	US Dept of Education	Current Liabilities	Payroll W/H-Student Loan Levy	Current Unrestricted	\$542.84

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