

Orangeburg-Calhoun Technical College  
Transparency Report  
November 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93899	11/3/2011	ARAMARK at USC Aiken	Contractual Services	Non-State Employee Travel	Current Restricted	\$201.70
93899	11/3/2011	ARAMARK at USC Aiken	Travel	In State-Meals	Current Restricted	\$13.91
93900	11/3/2011	Associated Microscope	Supplies & Materials	Educational Supplies	Current Unrestricted	\$834.75
93901	11/3/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$119.20
93904	11/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$80.80
93905	11/3/2011	Career Step, Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,918.95
93906	11/3/2011	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$642.00
93907	11/3/2011	The Leadership Institute At Columbia College	Travel	In State-Registration Fees	Current Unrestricted	\$1,250.00
93908	11/3/2011	Columbia Wholesale	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$430.35
93909	11/3/2011	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$562.00
93910	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$57.27
93911	11/3/2011	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$146.45
93912	11/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$247.47
93913	11/3/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$50.00
93913	11/3/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$776.32
93913	11/3/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$431.40
93913	11/3/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$50.00
93914	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$18.00
93914	11/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
93915	11/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$57.00
93915	11/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$201.04
93915	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$155.54
93916	11/3/2011	Fisheagle	Contractual Services	Non-State Employee Travel	Current Restricted	\$385.00
93917	11/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.02
93918	11/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$72.72
93919	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$236.90
93920	11/3/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$16.00
93920	11/3/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
93920	11/3/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$36.57
93920	11/3/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$9.09
93920	11/3/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$48.00
93921	11/3/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,500.00
93922	11/3/2011	Pioneer Farm Equipment, Inc.	Contractual Services	General Repair	Current Unrestricted	\$365.94
93923	11/3/2011	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$373.56
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$708.70
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,252.28
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,345.82
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,153.48
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$81,368.24
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,103.78
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$835.92
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
93924	11/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$321.56
93925	11/3/2011	SCASF AA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00
93926	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.36
93927	11/3/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$369.95
93928	11/3/2011	South Carolina Bank & Trust	Other	Scholarships	Restricted - Fed ARRA Funds	\$310.00

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93929	11/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$236.34
93930	11/3/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$1,258.35
93931	11/3/2011	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$24.21
93931	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$151.50
93931	11/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$57.00
93931	11/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$150.08
93932	11/3/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$80.00
93932	11/3/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$445.05
93932	11/3/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$124.00
93932	11/3/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$50.00
93933	11/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.64
93944	11/10/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,001.79
93945	11/10/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
93946	11/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Restricted	\$162.31
93946	11/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$66.04
93946	11/10/2011	Bank of America	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$2,879.50
93946	11/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.16
93946	11/10/2011	Bank of America	Supplies & Materials	Food Supplies	Current Unrestricted	\$12.49
93946	11/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$95.46
93946	11/10/2011	Bank of America	Supplies & Materials	Educational Software	Current Unrestricted	\$419.70
93946	11/10/2011	Bank of America	Supplies & Materials	Educational Software	Current Unrestricted	\$3.36
93946	11/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$24.95
93946	11/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$237.06
93946	11/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$32.09
93946	11/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$6.00
93946	11/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,119.60
93946	11/10/2011	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$167.72
93946	11/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$97.35
93946	11/10/2011	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$739.15
93946	11/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$236.90
93946	11/10/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	\$511.80
93946	11/10/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$295.00
93946	11/10/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$295.00
93946	11/10/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
93946	11/10/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
93946	11/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$403.80
93946	11/10/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$320.00
93946	11/10/2011	Bank of America	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$2,433.23
93946	11/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$3,804.69
93950	11/10/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
93951	11/10/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$89.30
93953	11/10/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
93954	11/10/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$137.18
93955	11/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$25.01
93956	11/10/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$850.00
93957	11/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,518.01
93958	11/10/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$121.17
93959	11/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.48

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93960	11/10/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,256.34
93962	11/10/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
93963	11/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$63.99
93963	11/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$337.59
93963	11/10/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$47.38
93963	11/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$304.95
93963	11/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$238.82
93963	11/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$141.61
93963	11/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$161.30
93963	11/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$359.84
93963	11/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$309.12
93964	11/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
93964	11/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
93965	11/10/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.64
93965	11/10/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.19
93965	11/10/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$9.63
93966	11/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$153.46
93966	11/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$13.00
93966	11/10/2011	OCtech Employee	Travel	In State-Air Travel	Current Unrestricted	\$130.90
93967	11/10/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$953.36
93968	11/10/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$39.58
93968	11/10/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$165.49
93968	11/10/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$12.07
93968	11/10/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$16.59
93968	11/10/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$70.21
93968	11/10/2011	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$110.08
93968	11/10/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$46.70
93968	11/10/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$15.75
93970	11/10/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$681.69
93971	11/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$32.00
93971	11/10/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.76
93971	11/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$43.42
93971	11/10/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$50.00
93972	11/10/2011	Mpact Systems, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$7,223.82
93972	11/10/2011	Mpact Systems, Inc.	Equipment	Data Processing Equipment	Current Restricted	\$16,033.95
93973	11/10/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$65.00
93974	11/10/2011	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.00
93975	11/10/2011	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,125.00
93975	11/10/2011	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$700.00
93976	11/10/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$804.37
93977	11/10/2011	Stonehinge	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$293.00
93978	11/10/2011	Press & Standard	Contractual Services	Advertising	Current Unrestricted	\$399.00
93979	11/10/2011	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
93980	11/10/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
93981	11/10/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
93981	11/10/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$800.00
93982	11/10/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$144,578.39
93982	11/10/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,512.18

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93982	11/10/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$20,900.09
93982	11/10/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$3,615.60
93983	11/10/2011	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
93984	11/10/2011	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$1,344.34
93985	11/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
93985	11/10/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$367.28
93985	11/10/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$157.90
93985	11/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$144.44
93985	11/10/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$53.00
93985	11/10/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$50.00
93988	11/10/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$2,031.51
93988	11/10/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	-\$105.65
93988	11/10/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,199.93
93988	11/10/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - Green Tech Indirect Cost	Current Unrestricted	\$1,714.33
93988	11/10/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - PBI Indirect Cost	Current Unrestricted	\$3,123.62
93989	11/10/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.24
93990	11/10/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$127.47
93991	11/10/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$107.00
93992	11/10/2011	Sunbelt Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$548.49
93993	11/10/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
93994	11/10/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,734.32
93995	11/10/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,175.00
93996	11/10/2011	Tynken Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
93997	11/10/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$500.94
93998	11/10/2011	Us Food	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$5,416.05
94001	11/10/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.13
94001	11/10/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$864.56
94002	11/10/2011	OCtech Student	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$871.08
94003	11/10/2011	OCtech Student	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$700.00
94004	11/14/2011	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$745.00
94007	11/16/2011	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
94008	11/16/2011	MAERB	Fixed Charges	Accreditation	Current Unrestricted	\$500.00
94023	11/17/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
94024	11/17/2011	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$135.46
94025	11/17/2011	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$485.00
94026	11/17/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$723.20
94026	11/17/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
94027	11/17/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$140.16
94028	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.49
94029	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.85
94031	11/17/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$1,425.00
94031	11/17/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$792.14
94032	11/17/2011	Carolina Training Assoc	Supplies & Materials	Educational Software	Current Unrestricted	\$2,897.00
94033	11/17/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$621.48
94033	11/17/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$262.06
94034	11/17/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$28.50
94035	11/17/2011	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$52.97
94036	11/17/2011	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,300.00

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94037	11/17/2011	Computer Disc Warehouse	Supplies & Materials	Office Supplies	Current Unrestricted	\$149.41
94037	11/17/2011	Computer Disc Warehouse	Supplies & Materials	Office Supplies	Current Unrestricted	\$15.47
94038	11/17/2011	Cullum Constructors	Contractual Services	Building Renovation	Current Unrestricted	\$9,843.00
94039	11/17/2011	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$820.00
94040	11/17/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
94041	11/17/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,339.47
94042	11/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$100.00
94042	11/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$612.72
94043	11/17/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$34.17
94044	11/17/2011	Aircond Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$367.00
94045	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.08
94045	11/17/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94046	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.66
94046	11/17/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$14.00
94047	11/17/2011	G & G Paint & Wallpaper Center Inc	Contractual Services	Building Renovation	Current Unrestricted	\$636.38
94048	11/17/2011	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$100.00
94049	11/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.26
94051	11/17/2011	Grove Medical	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.52
94052	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.06
94052	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.12
94052	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.06
94053	11/17/2011	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$8.94
94054	11/17/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$219.02
94055	11/17/2011	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,105.00
94056	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.50
94057	11/17/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$288.37
94058	11/17/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$180.26
94059	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.98
94060	11/17/2011	Mead and Hunt	Contractual Services	Other Contractual Services	Current Unrestricted	\$637.50
94061	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
94061	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
94062	11/17/2011	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,127.11
94062	11/17/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$642.00
94062	11/17/2011	Morehouse Huber Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$119.54
94063	11/17/2011	MSI Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$9,416.00
94064	11/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
94064	11/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$367.28
94064	11/17/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$289.30
94064	11/17/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$66.00
94065	11/17/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$178.05
94065	11/17/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$73.28
94065	11/17/2011	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$176.58
94066	11/17/2011	Ohio Aerospace Institute	Travel	Out of State-Registration Fees	Current Restricted	\$575.00
94067	11/17/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.50
94068	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
94068	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
94069	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
94070	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.03

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94071	11/17/2011	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$225.00
94071	11/17/2011	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$19.50
94072	11/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$418.14
94073	11/17/2011	Piggly Wiggly	Supplies & Materials	Food Supplies	Current Unrestricted	\$383.98
94074	11/17/2011	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$160.50
94075	11/17/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$112.45
94075	11/17/2011	Premium Distributors	Supplies & Materials	Other Supplies	Current Unrestricted	\$175.60
94076	11/17/2011	Promotech	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$434.42
94077	11/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$96.96
94078	11/17/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
94079	11/17/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,045.83
94080	11/17/2011	S&ME, Inc.	Contractual Services	Bldg Inspections-Regular	Current Unrestricted	\$1,362.70
94081	11/17/2011	OCtech Student	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$168.75
94082	11/17/2011	SC Commission Minority Affairs	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$6,250.00
94083	11/17/2011	State Department Education	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$240.00
94084	11/17/2011	State Department Education	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$80.00
94085	11/17/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$752.83
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$874.45
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$768.33
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$17.49
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$15.37
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$63.35
94085	11/17/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$1.27
94085	11/17/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$15.05
94086	11/17/2011	Sem Works	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
94087	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
94087	11/17/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
94088	11/17/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
94089	11/17/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,765.93
94090	11/17/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$102.76
94092	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
94092	11/17/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94093	11/17/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$96.00
94093	11/17/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$90.50
94094	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.57
94095	11/17/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$159.57
94096	11/17/2011	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$156.00
94097	11/17/2011	Travers Tool Company Inc	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$87.98
94097	11/17/2011	Travers Tool Company Inc	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$11.27
94098	11/17/2011	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$354.37
94099	11/17/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$75.00
94099	11/17/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$373.26
94099	11/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$132.06
94101	11/17/2011	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$800.00
94121	11/22/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.50
94121	11/22/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,268.50
94122	11/22/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.76
94123	11/22/2011	Aiken Standard	Contractual Services	Advertising	Current Unrestricted	\$97.50

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94124	11/22/2011	Amco Electric	Contractual Services	Building Renovation	Current Unrestricted	\$1,675.00
94125	11/22/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
94126	11/22/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,198.78
94127	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$31.00
94127	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
94128	11/22/2011	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.50
94129	11/22/2011	Camcor	Supplies & Materials	Other Supplies	Current Unrestricted	\$187.21
94129	11/22/2011	Camcor	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.63
94130	11/22/2011	Carolina Advanced Digital, Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,100.25
94131	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.90
94131	11/22/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94132	11/22/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
94133	11/22/2011	Cullum Constructors	Contractual Services	Building Renovation	Current Unrestricted	\$12,709.05
94134	11/22/2011	Cullum Constructors	Contractual Services	Building Renovation	Current Unrestricted	\$817.95
94135	11/22/2011	OCtech Presidential Candidate	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$274.53
94136	11/22/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$85.60
94136	11/22/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$7.99
94137	11/22/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$278.52
94138	11/22/2011	G&E Parts Center, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$94.04
94138	11/22/2011	G&E Parts Center, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$8.37
94139	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$38.00
94139	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$235.20
94139	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$152.88
94139	11/22/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$12.96
94140	11/22/2011	OCtech Student	Other	Stipends	Current Restricted	\$390.00
94141	11/22/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
94142	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$13.00
94142	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$88.00
94142	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$205.04
94143	11/22/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.52
94143	11/22/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.51
94144	11/22/2011	OCtech Student	Other	Stipends	Current Restricted	\$521.00
94145	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
94146	11/22/2011	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$2,805.00
94147	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$13.00
94147	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$77.00
94147	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$135.34
94148	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$317.13
94149	11/22/2011	Kittrell Landscaping Maintenance	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,735.00
94150	11/22/2011	Lorick Office Products	Supplies & Materials	Office Supplies	Current Unrestricted	\$77.02
94151	11/22/2011	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$8.00
94151	11/22/2011	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$128.00
94152	11/22/2011	Major Graphics	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$140.17
94153	11/22/2011	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$360.00
94154	11/22/2011	mapformation, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
94155	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$31.00
94155	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
94155	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$148.80

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94156	11/22/2011	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$518.14
94157	11/22/2011	McMaster Carr	Supplies & Materials	Other Supplies	Current Unrestricted	\$125.08
94157	11/22/2011	McMaster Carr	Supplies & Materials	Other Supplies	Current Unrestricted	\$7.65
94158	11/22/2011	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$479.30
94159	11/22/2011	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$850.00
94160	11/22/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$502.50
94161	11/22/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$10.63
94162	11/22/2011	Multi Media	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$721.13
94163	11/22/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00
94164	11/22/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$117.72
94165	11/22/2011	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.57
94166	11/22/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$2,390.00
94167	11/22/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$3,369.02
94168	11/22/2011	Pasco Scientific	Equipment	Educational Equipment	Current Restricted	\$7,082.47
94168	11/22/2011	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$320.20
94168	11/22/2011	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$811.17
94169	11/22/2011	PBS Home Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$104.71
94170	11/22/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,989.63
94171	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.93
94171	11/22/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94171	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.05
94171	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.93
94171	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.34
94171	11/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$36.00
94171	11/22/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$290.08
94171	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$137.08
94173	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
94174	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
94175	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
94176	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
94177	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
94178	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
94179	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
94180	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
94181	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
94182	11/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
94183	11/22/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$640.31
94184	11/22/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$136.21
94184	11/22/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.27
94185	11/22/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,601.21
94186	11/22/2011	Sumter Lee County Adult Education	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$1,254.00
94187	11/22/2011	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,334.29
94187	11/22/2011	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$454.75
94188	11/22/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$785.38
94189	11/22/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$242.21
94190	11/22/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.00
94190	11/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
94191	11/22/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$866.26



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94192	11/22/2011	Total Flooring	Contractual Services	Building Renovation	Current Unrestricted	\$2,549.81
94193	11/22/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$963.31
94194	11/22/2011	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$132.99
94195	11/22/2011	Windstream	Contractual Services	Advertising	Current Unrestricted	\$16.82

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