

Orangeburg-Calhoun Technical College
Transparency Report
February 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103524	2/5/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,154.13
103525	2/5/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,582.13
103526	2/5/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$145.04
103527	2/5/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
103528	2/5/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,984.92
103529	2/5/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,745.34
103530	2/5/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
103531	2/5/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$842.11
103532	2/5/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
103533	2/5/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
103534	2/5/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
103535	2/5/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
103536	2/5/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$299.50
103537	2/5/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
103539	2/7/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,991.50
103540	2/7/2013	Air Centers of South Carolina	Contractual Services	General Repair	Current Unrestricted	\$963.17
103541	2/7/2013	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$212.91
103543	2/7/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.55
				In State-Registration Fees	Current Unrestricted	\$25.00
103544	2/7/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
103545	2/7/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.55
				In State-Registration Fees	Current Unrestricted	\$230.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
103547	2/7/2013	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$117.96
103548	2/7/2013	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,692.00
103549	2/7/2013	Carolina Training Assoc	Equipment	Educational Equipment	Capital Projects Fund	\$38,493.86
			Supplies & Materials	Educational Software	Capital Projects Fund	\$2,997.94
103550	2/7/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$544.94
103551	2/7/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$641.97
103552	2/7/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,403.50
103553	2/7/2013	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$1,086.86
103555	2/7/2013	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$39.55
103556	2/7/2013	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$183.06
103557	2/7/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.25
103558	2/7/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
103559	2/7/2013	Compucom	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,813.68
103560	2/7/2013	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$787.52
103561	2/7/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$81.23
103563	2/7/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,138.13
103564	2/7/2013	OCTech Employee	Travel	In State-Meals	Current Restricted	\$19.00
103566	2/7/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,357.17
103567	2/7/2013	Dukes Bar B Que	Current Liabilities	Enactus (SIFE) Organization	Current Unrestricted	\$2,082.00
103568	2/7/2013	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$21,656.25
103569	2/7/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.10
103570	2/7/2013	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,942.61
103571	2/7/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$136.78
103572	2/7/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,457.60
103573	2/7/2013	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$98.72
103574	2/7/2013	HM Receivables Co 11 L L C	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,045.51
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$60.35
103576	2/7/2013	OCTech Employee	Travel	In State-Meals	Current Restricted	\$26.00
				In State-Priv Auto Mileage	Current Restricted	\$48.30
				Out of State-Lodging	Current Restricted	\$575.91

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103576	41312	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$45.00
				Out of State-Priv Auto Mileage	Current Restricted	\$127.57
103577	2/7/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
103578	2/7/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
103579	2/7/2013	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$778.93
103580	2/7/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
103583	2/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$134.47
103585	2/7/2013	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$32.44
103586	2/7/2013	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$25.69
				Maintenance Supplies	Current Unrestricted	\$211.21
				Other Supplies	Current Unrestricted	\$31.11
103587	2/7/2013	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$40.08
103588	2/7/2013	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$279.50
103590	2/7/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$786.43
103591	2/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.27
103592	2/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
103593	2/7/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
103594	2/7/2013	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$50.00
103595	2/7/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$391.77
103596	2/7/2013	OCtech Employee	Travel	In State-Meals	Current Restricted	\$19.00
103597	2/7/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
103598	2/7/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$280.00
103599	2/7/2013	Palmetto Office Supply	Contractual Services	Printing	Current Unrestricted	\$36.37
103600	2/7/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$251.63
103601	2/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$85.85
103602	2/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$94.50
103603	2/7/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,000.00
103604	2/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$284.76
103605	2/7/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
103606	2/7/2013	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$305.87
103607	2/7/2013	Porth Contracting Co., Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,000.00
103608	2/7/2013	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$2,426.77
103611	2/7/2013	Florence Darlington Technical College	Travel	In State-Registration Fees	Current Restricted	\$285.00
					Current Unrestricted	\$285.00
103612	2/7/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,145.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$829.28
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,425.66
				Payroll W/H-State Health	Current Unrestricted	\$3,585.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$86,044.02
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,450.82
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,020.16
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$362.62
103613	2/7/2013	SC Chamber	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
103614	2/7/2013	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$179.99
103615	2/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
103616	2/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
103617	2/7/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.84
103618	2/7/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$334.15
103619	2/7/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$950.03
103620	2/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$183.06
103622	2/7/2013	OCtech Student	Other	Federal Assistance	Current Restricted	\$100.00

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103624	2/7/2013	Sun Printing	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$331.70
103625	2/7/2013	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,225.00
103627	2/7/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$372.20
103629	2/7/2013	OCtech Student	Other	Federal Assistance	Current Restricted	\$880.32
103630	2/7/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
103631	2/7/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$187.45
103632	2/7/2013	Highsmith	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.09
103633	2/7/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.40
					Current Unrestricted	\$839.61
103634	2/7/2013	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$850.00
103636	2/7/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$442.37
103637	2/14/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,953.50
103638	2/14/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
103639	2/14/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$724.13
103640	2/14/2013	Attic Frame Shop	Supplies & Materials	Other Supplies	Current Unrestricted	\$420.51
103641	2/14/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$193.91
103642	2/14/2013	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.00
			Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$220.59
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$103.00
				Educational Supplies	Current Unrestricted	\$766.36
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$71.42
				Lawn/Grounds Supplies	Current Unrestricted	\$17.03
				Office Software	Current Unrestricted	\$697.00
				Office Supplies	Current Restricted	\$36.88
					Current Unrestricted	\$75.94
				Other Supplies	Current Unrestricted	\$67.98
				Photo/Audio Visual Supplies	Current Unrestricted	\$167.60
			Travel	In State-Registration Fees	Current Unrestricted	\$249.00
				Out of State-Air Travel	Current Restricted	\$343.80
					Current Unrestricted	\$786.70
				Out of State-Registration Fees	Current Unrestricted	\$650.00
103647	2/14/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$1,733.89
103649	2/14/2013	Buffets	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$500.00
103650	2/14/2013	Tracy Burns	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
103651	2/14/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$36.96
103652	2/14/2013	Carolina Training Assoc	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$31,030.00
103654	2/14/2013	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,445.00
103656	2/14/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
103657	2/14/2013	Embassy Suites Charlotte - Concord	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$898.35
103658	2/14/2013	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.15
103659	2/14/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,528.88
103660	2/14/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$702.00
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$37.00
103661	2/14/2013	Ecoscope	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
103662	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$111.00
103663	2/14/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$99.98
103664	2/14/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$266.33
103665	2/14/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$136.50
103666	2/14/2013	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$384.34
103667	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$34.90
				Non-Deductible Meals	Current Restricted	\$7.00

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103668	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.35
				Non-Deductible Meals	Current Restricted	\$7.00
103669	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.95
103671	2/14/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$82.98
				General Repair Supplies	Current Unrestricted	\$98.45
103674	2/14/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$261.00
			Travel	Out of State-Lodging	Current Restricted	\$277.76
				Out of State-Meals	Current Restricted	\$144.00
				Out of State-Misc Travel	Current Restricted	\$40.00
				Out of State-Other Trans	Current Restricted	\$30.20
				Out of State-Priv Auto Mileage	Current Restricted	\$13.40
103676	2/14/2013	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$95.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$200.37
103677	2/14/2013	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$120.07
				Lawn/Grounds Supplies	Current Unrestricted	\$19.69
103678	2/14/2013	Kennesaw State University	Travel	Out of State-Registration Fees	Current Unrestricted	\$250.00
103679	2/14/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$24.61
103680	2/14/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$260.00
103681	2/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$75.16
103682	2/14/2013	Materials Management Office	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.00
103683	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.58
103685	2/14/2013	Media Partners	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$716.00
103686	2/14/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,024.83
103687	2/14/2013	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
103688	2/14/2013	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$519.82
103689	2/14/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$620.00
103690	2/14/2013	NAEYCyNational Asso for Edu ofyYoung Child	Fixed Charges	Accreditation	Current Unrestricted	\$1,530.00
103691	2/14/2013	N A C E P	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
103692	2/14/2013	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.49
103693	2/14/2013	NCACVA	Travel	Out of State-Registration Fees	Current Unrestricted	\$180.00
103694	2/14/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$863.63
103695	2/14/2013	OCTC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$14.00
				Other Contractual Services	Current Unrestricted	\$25.00
			Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$2.20
103696	2/14/2013	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$128.00
103697	2/14/2013	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
103698	2/14/2013	Mutual of Omaha	Fixed Charges	Insurance - State	Restricted- Adult Education	\$176.00
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$2,275.68
103699	2/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$40.84
				Non-Deductible Meals	Current Restricted	\$7.00
103700	2/14/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,636.80
103701	2/14/2013	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$602.65
103702	2/14/2013	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,280.00
103703	2/14/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$80.00
103704	2/14/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
103707	2/14/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,862.16
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$3,162.95
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$108.04
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$37.23
103708	2/14/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,745.87
				Emp Share-Police Retirement	Current Unrestricted	\$4,223.92
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,547.35
				Emp Share-State Retirement	Current Unrestricted	\$150,223.53
103709	2/14/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.84

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103710	2/14/2013	SOCAMATYC	Travel	In State-Registration Fees	Current Unrestricted	\$20.00
103711	2/14/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$109.72
103713	2/14/2013	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,331.06
103714	2/14/2013	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$538.82
103715	2/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$24.86
103716	2/14/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,074.53
103717	2/14/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$194.75
103720	2/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$81.36
105282	2/21/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$164.75
105283	2/21/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$2,696.00
105285	2/21/2013	Another Printer	Contractual Services	Printing	Current Unrestricted	\$416.77
105286	2/21/2013	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$434.17
105287	2/21/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$39.55
105288	2/21/2013	Bonnett Lithographic	Contractual Services	Printing	Current Unrestricted	\$123.05
105289	2/21/2013	Plain Or Fancy Sign	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$85.60
105291	2/21/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$110.88
105292	2/21/2013	Calhoun Times	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$100.00
105293	2/21/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$443.35
105295	2/21/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$110.31
105296	2/21/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,055.00
105297	2/21/2013	Control Managment Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$455.00
105298	2/21/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.20
105299	2/21/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$2,574.94
105302	2/21/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$470.00
105303	2/21/2013	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$99.16
105304	2/21/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$195.00
105305	2/21/2013	Ellucian	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,395.00
105306	2/21/2013	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
105307	2/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.70
				Out of State-Air Travel	Current Restricted	\$701.60
				Out of State-Lodging	Current Restricted	\$526.50
				Out of State-Meals	Current Restricted	\$64.00
				Out of State-Misc Travel	Current Restricted	\$67.77
				Out of State-Other Trans	Current Restricted	\$150.02
				Out of State-Priv Auto Mileage	Current Restricted	\$50.86
105309	2/21/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$60.04
105310	2/21/2013	Findaway World	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$659.89
105311	2/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.51
				Non-Deductible Meals	Current Restricted	\$7.00
105312	2/21/2013	Greystones Consulting	Travel	Out of State-Registration Fees	Current Unrestricted	\$475.00
105313	2/21/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$92.65
105314	2/21/2013	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,000.00
105315	2/21/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.94
105316	2/21/2013	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$622.26
105317	2/21/2013	OCtech Student	Other	Federal Assistance	Current Restricted	\$84.00
105318	2/21/2013	New Jerusalem Car Wash	Contractual Services	Housekeeping Services	Current Unrestricted	\$45.00
105319	2/21/2013	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$659.10
				Office Supplies	Current Unrestricted	\$93.88
105320	2/21/2013	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$236.00
105321	2/21/2013	Palmetto Equipment Sales & Service	Contractual Services	General Repair	Current Unrestricted	\$2,617.98
105322	2/21/2013	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$81.00
105323	2/21/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$239.76
105324	2/21/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$227.64
105325	2/21/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,999.00

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105326	2/21/2013	OCtech Student	Other	Federal Assistance	Current Restricted	\$107.00
105327	2/21/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$319.48
105328	2/21/2013	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$715.78
105329	2/21/2013	S E Systems	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.37
105330	2/21/2013	S P Richards	Supplies & Materials	Other Supplies	Current Unrestricted	\$904.80
105331	2/21/2013	SCATE, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,835.29
105333	2/21/2013	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
105334	2/21/2013	Snap on Industrial	Other	Federal Assistance	Current Restricted	\$158.00
105336	2/21/2013	Southern Welders Supply Co.Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,444.17
105337	2/21/2013	Spirit Telecom	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,181.06
105338	2/21/2013	Stericycle	Contractual Services	Telephone	Current Unrestricted	\$139.19
105339	2/21/2013	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$71.92
105341	2/21/2013	Surveillance Resources & Investigations LLC	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,016.53
105342	2/21/2013	Tequipment	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$140.00
105344	2/21/2013	Total Computing Solutions	Contractual Services	Educational Supplies	Current Unrestricted	\$3,219.62
105345	2/21/2013	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,604.00
105346	2/21/2013	W W Grainger	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
105347	2/21/2013	OCtech Employee	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$59.71
105348	2/21/2013	Whitehall Carpet Cleaners	Travel	Local Instructional Travel	Current Unrestricted	\$31.07
105349	2/21/2013	OCtech Employee	Contractual Services	Housekeeping Services	Current Unrestricted	\$495.00
			Travel	Out of State-Lodging	Current Restricted	\$526.50
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$57.00
				Out of State-Other Trans	Current Restricted	\$30.00
				Out of State-Priv Auto Mileage	Current Restricted	\$18.84
105350	2/21/2013	Garris Communications - WORC	Contractual Services	Advertising	Current Unrestricted	\$600.00
105351	2/21/2013	Wright Johnson Uniforms	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$322.30
105352	2/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.38
				Out of State-Lodging	Current Restricted	\$702.00
				Out of State-Meals	Current Restricted	\$64.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Other Trans	Current Restricted	\$30.00
				Out of State-Priv Auto Mileage	Current Restricted	\$45.20
105354	2/21/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,516.49
105380	2/28/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$44.94
105381	2/28/2013	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$386.25
105382	2/28/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,256.95
105383	2/28/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,725.00
105384	2/28/2013	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$234.35
105385	2/28/2013	Chastain Janitorial Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.13
105386	2/28/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$77.04
105387	2/28/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
105389	2/28/2013	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,880.32
105390	2/28/2013	Dexon Computer	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,138.00
105391	2/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.51
105392	2/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.16
105393	2/28/2013	Fairey Chevrolet	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,655.00
			Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$15.00
105394	2/28/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$156.48
105395	2/28/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,754.00
105396	2/28/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$44.57
105398	2/28/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
105399	2/28/2013	HM Receivables Co 11 L L C	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$107.54

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105400	2/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,484.92
105401	2/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,375.34
105402	2/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$21.00
105403	2/28/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$908.10
105405	2/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$145.96
105408	2/28/2013	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$2,190.29
105410	2/28/2013	TMS South	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,023.58
105411	2/28/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
105412	2/28/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
105416	2/28/2013	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$179.00
105417	2/28/2013	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$999.00
105418	2/28/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
105419	2/28/2013	National Healthcare Association	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$210.00
105421	2/28/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$780.11
105422	2/28/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.15
105423	2/28/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
105424	2/28/2013	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$38.52
105425	2/28/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,865.00
105427	2/28/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
105428	2/28/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$1,309.09
105432	2/28/2013	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
105435	2/28/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$580.24
105436	2/28/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$491.67
105437	2/28/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
105438	2/28/2013	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$53.94
105439	2/28/2013	Server Supply.Com	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$440.00
105441	2/28/2013	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,087.50
105442	2/28/2013	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$240.76
105443	2/28/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$631.26
105444	2/28/2013	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$2,118.60
105446	2/28/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$526.50
				Out of State-Meals	Current Unrestricted	\$66.00
				Out of State-Misc Travel	Current Unrestricted	\$80.00
				Out of State-Other Trans	Current Unrestricted	\$133.09
105447	2/28/2013	TRMC	Supplies & Materials	Other Supplies	Current Restricted	\$105.93
105448	2/28/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
105454	2/28/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
105455	2/28/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$91.35
105456	2/28/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$159.50
105457	2/28/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
105458	2/28/2013	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$283.50
105459	2/28/2013	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$229.65
105460	2/28/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$373.50
				Library Materials-Databases	Current Unrestricted	\$909.57
105461	2/28/2013	OCtech Student	Other	Federal Assistance	Current Restricted	\$326.00
105462	2/28/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00

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