

Orangeburg-Calhoun Technical College
Transparency Report
March 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
96803	3/1/2012	Advanced Disposal Services S C	Other Contractual Services	Contractual Services	Current Unrestricted	\$355.14
96804	3/1/2012	Amerigas	Fuel	Supplies & Materials	Current Unrestricted	\$179.39
96805	3/1/2012	Baker & Taylor	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$24.62
96806	3/1/2012	BellsouthyBellsouth	Advertising	Contractual Services	Current Unrestricted	\$110.83
96807	3/1/2012	Berry	Advertising	Contractual Services	Current Unrestricted	\$23.19
96808	3/1/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$13.02
96809	3/1/2012	Boykin & Davis	Legal Services	Contractual Services	Current Unrestricted	\$150.00
96810	3/1/2012	Carolina Wholesale	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$876.09
96811	3/1/2012	Centrex Promotions	Promotional Services	Contractual Services	Current Unrestricted	\$989.75
96812	3/1/2012	Datatel, Inc	Other Contractual Services	Contractual Services	Current Unrestricted	\$4,837.50
96813	3/1/2012	Eastern Data	Multi Media Supplies	Supplies & Materials	Current Unrestricted	\$475.98
96814	3/1/2012	Electronix Express	Educational Supplies	Supplies & Materials	Current Unrestricted	\$163.54
96815	3/1/2012	Englewood Electrical	Educational Supplies	Supplies & Materials	Current Unrestricted	\$604.00
96816	3/1/2012	Enterprise Rent-A-Car	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$305.38
96817	3/1/2012	FBMC South Carolina MoneyPlus	Medical Savings	Current Liabilities	Current Unrestricted	\$495.00
			Payroll W/H-Dep Care (SH)	Current Liabilities	Current Unrestricted	\$823.03
			Payroll W/H-Med Spending (SH)	Current Liabilities	Current Unrestricted	\$2,034.82
96818	3/1/2012	FBMC South Carolina MoneyPlus	Payroll W/H-HDR Admin (SH)	Current Liabilities	Current Unrestricted	\$121.00
96819	3/1/2012	Federal Express	Postage	Supplies & Materials	Current Unrestricted	\$129.40
96820	3/1/2012	Federal Express	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$12.10
			Postage	Supplies & Materials	Current Unrestricted	\$16.07
96821	3/1/2012	General Agency	Payroll W/H-General Agency	Current Liabilities	Current Unrestricted	\$3.96
96822	3/1/2012	Great West Retirement Services	Payroll W/H-SC Def Comp 457	Current Liabilities	Current Unrestricted	\$4,863.33
96823	3/1/2012	Great West Retirement Services	Payroll W/H-SC Def Comp 401K	Current Liabilities	Current Unrestricted	\$19,757.91
96824	3/1/2012	Grove Medical	Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,151.28
96826	3/1/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$217.28
			In State-Meals	Travel	Current Unrestricted	\$25.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$175.31
96827	3/1/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$87.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$73.22
96828	3/1/2012	Herff Jones	Printing	Contractual Services	Restricted- Adult Education	\$2.94
96829	3/1/2012	HHC TRS FP Portfolio LLC	Out of State-Lodging	Travel	Current Unrestricted	\$577.92
96830	3/1/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$38.38
96831	3/1/2012	In10sity Interactive	Other Contractual Services	Contractual Services	Current Unrestricted	\$995.00
96832	3/1/2012	Infolab	Educational Supplies	Supplies & Materials	Current Unrestricted	\$308.06
96833	3/1/2012	IAAP	Dues & Memberships	Fixed Charges	Current Unrestricted	\$170.00
96834	3/1/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$122.80
			In State-Meals	Travel	Current Unrestricted	\$25.00
			In State-Misc Travel	Travel	Current Unrestricted	\$8.99
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$155.32
96835	3/1/2012	Jumper Auto Parts	Vehicle Supplies	Supplies & Materials	Current Unrestricted	\$204.11
96836	3/1/2012	Lowcountry Regional EMS Council	Other Contractual Services	Contractual Services	Current Unrestricted	\$310.00
96837	3/1/2012	Miller Communications	Advertising	Contractual Services	Current Unrestricted	\$802.50
96838	3/1/2012	OCtech Student	Fed Grant - Stud Financial Asst	Other	Current Restricted	\$290.00
96839	3/1/2012	OCtech Employee	Ed & Training - State	Contractual Services	Current Unrestricted	\$719.20
96840	3/1/2012	NLNAC	A/P - NLN Fees	Current Liabilities	Current Unrestricted	\$13,125.00
96841	3/1/2012	National Welders	Educational Supplies	Supplies & Materials	Current Unrestricted	\$2,637.55
96842	3/1/2012	New England Buying Con	Dues & Memberships	Fixed Charges	Current Unrestricted	\$75.00
96843	3/1/2012	New Jerusalem Car Wash	Other Supplies	Supplies & Materials	Current Unrestricted	\$125.00
			Other Contractual Services	Contractual Services	Current Unrestricted	\$90.00

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96844	3/1/2012	O-C Tech Foundation	Payroll W/H-OCTC Foundation	Current Liabilities	Current Unrestricted	\$590.43
96845	3/1/2012	Office Max	Office Supplies	Supplies & Materials	Current Unrestricted	\$882.90
96846	3/1/2012	O C L C	Other Contractual Services	Contractual Services	Current Unrestricted	\$137.68
96847	3/1/2012	Orangeburg County Family Court	Payroll W/H-Court Levy	Current Liabilities	Current Unrestricted	\$395.85
96848	3/1/2012	OCTC	Educational Supplies	Supplies & Materials	Current Unrestricted	\$94.89
96849	3/1/2012	Palmetto Office Supply	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$78.00
96850	3/1/2012	Pitney Bowes	Postage	Supplies & Materials	Current Unrestricted	\$2,000.00
96852	3/1/2012	Proforma Impact Print & Promo	Other Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$985.44
96853	3/1/2012	OCTech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$115.58
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
96855	3/1/2012	Sallie Mae	Loan Revenues	Current Restricted Revenue	Loan	\$10,900.00
96856	3/1/2012	SC Assoc Veterans Administration	Out of State-Registration Fees	Travel	Current Unrestricted	\$135.00
96857	3/1/2012	SC Budget & Control Board	Payroll W/H-Companion (SH)	Current Liabilities	Current Unrestricted	\$12,348.88
			Payroll W/H-Dependent Life	Current Liabilities	Current Unrestricted	\$739.50
			Payroll W/H-State Dental	Current Liabilities	Current Unrestricted	\$239.84
			Payroll W/H-State Dental (SH)	Current Liabilities	Current Unrestricted	\$4,746.14
			Payroll W/H-State Health	Current Liabilities	Current Unrestricted	\$4,502.40
			Payroll W/H-State Health (SH)	Current Liabilities	Current Unrestricted	\$89,170.32
			Payroll W/H-State Op Life Ins	Current Liabilities	Current Unrestricted	\$3,630.10
			Payroll W/H-State Vision	Current Liabilities	Current Unrestricted	\$55.28
			Payroll W/H-State Vision (SH)	Current Liabilities	Current Unrestricted	\$923.20
			Payroll W/H-Sup LT Disability	Current Liabilities	Current Unrestricted	\$343.42
96858	3/1/2012	SC Budget & Control Board	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,844.86
					Restricted - Fed ARRA Funds	\$800.00
96859	3/1/2012	SC Budget and Control Board	Rental - Other	Fixed Charges	Current Unrestricted	\$280.00
96860	3/1/2012	SC Dept of Revenue	Payroll W/H-State Court Levy	Current Liabilities	Current Unrestricted	\$90.00
96861	3/1/2012	SCLA	Dues & Memberships	Fixed Charges	Current Unrestricted	\$25.00
96862	3/1/2012	SC Retirement System	Payroll W/H-Retirement BuyBack	Current Liabilities	Current Unrestricted	\$100.00
96863	3/1/2012	SC Society Radiologic Technologists	Non-State Employee Travel	Contractual Services	Current Restricted	\$1,440.00
96865	3/1/2012	SC State Employees	Payroll W/H-SCSEA	Current Liabilities	Current Unrestricted	\$112.00
96866	3/1/2012	SC State University	Rental - Other	Fixed Charges	Current Unrestricted	\$1,000.00
96867	3/1/2012	SC Student Loan Corp	Loan Revenues	Current Restricted Revenue	Loan	\$4,900.00
96868	3/1/2012	Landscapes Unlimited of Sc	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,580.00
96869	3/1/2012	School Specialty	Other Supplies	Supplies & Materials	Current Unrestricted	\$900.36
			Photo/Audio Visual Supplies	Supplies & Materials	Current Unrestricted	\$225.47
96870	3/1/2012	Skip Welch Construction	Building Renovation	Contractual Services	Current Unrestricted	\$4,297.12
96871	3/1/2012	Smith Rubber Stamp & Seals Inc	Office Supplies	Supplies & Materials	Current Unrestricted	\$16.41
96873	3/1/2012	Strobel Oil & Tire	Vehicle Supplies	Supplies & Materials	Current Unrestricted	\$123.11
96874	3/1/2012	OCTech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$59.59
96875	3/1/2012	Transcat	Other Supplies	Supplies & Materials	Current Unrestricted	\$172.29
96876	3/1/2012	U G L Services	Rental - Other	Fixed Charges	Current Unrestricted	\$850.00
96877	3/1/2012	U S Bankruptcy Court	Payroll W/H-Bankruptcy	Current Liabilities	Current Unrestricted	\$2,540.00
96878	3/1/2012	UPS Freight	Postage	Supplies & Materials	Current Unrestricted	\$194.09
					Restricted- Adult Education	\$14.27
96879	3/1/2012	United Way	Payroll W/H-United Way	Current Liabilities	Current Unrestricted	\$231.50
96880	3/1/2012	US Dept of Education	Student Loan Levy	Current Liabilities	Current Unrestricted	\$542.84
96881	3/1/2012	W W Grainger	Other Supplies	Supplies & Materials	Current Unrestricted	\$33.25
96883	3/1/2012	SC-SMRT	Non-State Employee Travel	Contractual Services	Current Restricted	\$375.00
96884	3/5/2012	Richland One	Other Contractual Services	Contractual Services	Restricted- Adult Education	\$40.00
96934	3/8/2012	A I G	VALIC OPT Retirement	Current Liabilities	Current Unrestricted	\$1,518.08

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96935	3/8/2012	Act	Other Contractual Services	Contractual Services	Current Unrestricted	\$612.50
96936	3/8/2012	Advanced Disposal Services S C	Other Contractual Services	Contractual Services	Current Unrestricted	\$467.50
96937	3/8/2012	Bank of America	Educational Software	Supplies & Materials	Restricted - Fed ARRA Funds	\$419.99
			Educational Supplies	Supplies & Materials	Current Unrestricted	\$295.22
			In State-Registration Fees	Travel	Current Unrestricted	\$1,606.49
			Multi Media Supplies	Supplies & Materials	Current Unrestricted	\$32.97
			Office Supplies	Supplies & Materials	Current Unrestricted	\$11.87
			Other Supplies	Supplies & Materials	Current Restricted	\$31.30
					Current Unrestricted	\$455.26
			Out of State-Registration Fees	Travel	Current Unrestricted	\$400.00
			Scholarships	Other	Restricted - Fed ARRA Funds	\$492.15
96939	3/8/2012	OCtech Employee	Other Contractual Services	Contractual Services	Current Unrestricted	\$297.36
			In State-Lodging	Travel	Current Unrestricted	\$217.28
			In State-Meals	Travel	Current Unrestricted	\$56.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$167.16
96941	3/8/2012	Business Cards Tomorrow	Office Supplies	Supplies & Materials	Current Unrestricted	\$16.80
96942	3/8/2012	Carolina Hydraulics	Educational Supplies	Supplies & Materials	Current Unrestricted	\$552.58
96943	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$230.28
96944	3/8/2012	Colonial Life & Accident	Payroll W/H-Colonial Life/Acc	Current Liabilities	Current Unrestricted	\$1,427.63
96945	3/8/2012	Country Clear	Other Supplies	Supplies & Materials	Current Unrestricted	\$151.50
96946	3/8/2012	Country Inn & Suites	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$166.32
96947	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$335.83
96948	3/8/2012	TCCADA	Other Contractual Services	Contractual Services	Current Unrestricted	\$495.00
96949	3/8/2012	Dept. of Public Utilities	Utilities	Contractual Services	Current Unrestricted	\$16,226.20
96951	3/8/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$325.92
			In State-Meals	Travel	Current Unrestricted	\$75.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$164.28
96952	3/8/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$342.30
			Out of State-Meals	Travel	Current Restricted	\$80.00
96953	3/8/2012	Fastenal Co	Educational Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$387.41
96954	3/8/2012	Fleetone LLC	Fuel	Supplies & Materials	Current Unrestricted	\$2,759.51
96955	3/8/2012	SCATE, Inc.	Other Contractual Services	Contractual Services	Current Unrestricted	\$147.74
96957	3/8/2012	G & G Paint & Wallpaper Center Inc	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$423.09
96959	3/8/2012	Grant Training Center	In State-Registration Fees	Travel	Current Unrestricted	\$595.00
96960	3/8/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$108.64
			In State-Meals	Travel	Current Unrestricted	\$6.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$129.26
96961	3/8/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$37.20
96962	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$48.48
96963	3/8/2012	Henry's Automotive Warehouse	Educational Supplies	Supplies & Materials	Current Unrestricted	\$410.65
96964	3/8/2012	Hicklin Bld. Maint.	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,160.00
96965	3/8/2012	Holman's Small Engine	General Repair	Contractual Services	Current Unrestricted	\$130.57
96966	3/8/2012	Home Builders Supply	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$338.86
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$50.19
96967	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$120.19
96969	3/8/2012	Johnsons Locksmith Service	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$80.20
			Other Supplies	Supplies & Materials	Current Unrestricted	\$165.85
96970	3/8/2012	Jumper Auto Parts	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$6.78
96971	3/8/2012	Keith Agency Inc	Payroll W/H-Keith Agency	Current Liabilities	Current Unrestricted	\$468.18
96972	3/8/2012	Lake Electric	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$400.82

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96973	3/8/2012	Lowes	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$322.76
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$21.58
			Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$28.89
			Maintenance Supplies	Supplies & Materials	Current Unrestricted	\$37.33
			Other Supplies	Supplies & Materials	Current Unrestricted	\$298.69
96976	3/8/2012	Kevin F. McGee	Data Process. - Contract Serv.	Contractual Services	Capital Projects Fund	\$4,884.39
96977	3/8/2012	Met Life Resources	Citi Street Opt Retirement	Current Liabilities	Current Unrestricted	\$722.47
96978	3/8/2012	Midlands Technical College	In State-Registration Fees	Travel	Current Unrestricted	\$179.00
96979	3/8/2012	Morehouse Huber Inc	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$75.98
96981	3/8/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$40.92
96982	3/8/2012	Orangeburg Heating & Cooling	General Repair	Contractual Services	Current Unrestricted	\$541.16
96983	3/8/2012	Orangeburg Rotary Club	Dues & Memberships	Fixed Charges	Current Unrestricted	\$776.00
96984	3/8/2012	Orangeburg Wall and Floor	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$365.01
96985	3/8/2012	Physician Sales Service	Educational Supplies	Supplies & Materials	Current Unrestricted	\$886.24
96986	3/8/2012	Piedmont Technical College	In State-Registration Fees	Travel	Current Unrestricted	\$190.00
96987	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$88.88
96988	3/8/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$49.15
96989	3/8/2012	R C I of South Carolina	Other Contractual Services	Contractual Services	Current Unrestricted	\$371.00
96990	3/8/2012	Covenant Media of SC LLC	Advertising	Contractual Services	Current Unrestricted	\$1,750.00
96991	3/8/2012	Rockhurst University Cont Ed Cnt	A/P-Cust Svc Lic	Current Liabilities	Current Unrestricted	\$1,290.00
96992	3/8/2012	S P Richards	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,177.39
96993	3/8/2012	S&ME, Inc.	Bldg Inspections-Regular	Contractual Services	Current Unrestricted	\$779.00
96994	3/8/2012	SC Retirement System	Emp Share-ORP-State	Current Liabilities	Current Unrestricted	\$4,167.61
			Emp Share-Police Retirement	Current Liabilities	Current Unrestricted	\$3,288.56
			Emp Share-Retiree's Retirement	Current Liabilities	Current Unrestricted	\$19,351.41
			Emp Share-State Retirement	Current Liabilities	Current Unrestricted	\$144,205.22
96996	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$309.06
96997	3/8/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$19.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$126.48
96998	3/8/2012	Strobel Oil & Tire	Vehicle Supplies	Supplies & Materials	Current Unrestricted	\$2,676.33
96999	3/8/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$12.12
97000	3/8/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$57.57
97001	3/8/2012	TIAA CREF Agent for JPM	Payroll W/H-TIAA ORP	Current Liabilities	Current Unrestricted	\$2,986.85
97002	3/8/2012	Times & Democrat	Advertising	Contractual Services	Current Unrestricted	\$4,740.76
97003	3/8/2012	Tire Service	General Repair	Contractual Services	Current Unrestricted	\$202.89
97004	3/8/2012	Unifirst	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$295.32
97005	3/8/2012	Us Food	Food Supplies	Supplies & Materials	Current Unrestricted	\$244.74
97006	3/8/2012	VATA	Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,562.99
97007	3/8/2012	Verizon Wireless	Other Contractual Services	Contractual Services	Current Restricted	\$78.47
			Telecommunications Services	Contractual Services	Current Unrestricted	\$842.55
97008	3/8/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Current Unrestricted	\$24.06
97009	3/8/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$350.30
			Out of State-Meals	Travel	Current Restricted	\$46.00
			Out of State-Misc Travel	Travel	Current Restricted	\$24.00
			Out of State-Other Trans	Travel	Current Restricted	\$40.00
			Out of State-Priv Auto Mileage	Travel	Current Restricted	\$15.52
97010	3/8/2012	Fleet Services	Fuel	Supplies & Materials	Current Unrestricted	\$979.10
97011	3/8/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$96.96
97012	3/8/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$525.45
			Out of State-Meals	Travel	Current Restricted	\$46.00

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97012	3/8/2012	OCtech Employee	Out of State-Misc Travel	Travel	Current Restricted	\$45.00
			Out of State-Other Trans	Travel	Current Restricted	\$34.00
			Out of State-Priv Auto Mileage	Travel	Current Restricted	\$39.38
97013	3/12/2012	Westin Charlotte	Out of State-Lodging	Travel	Current Unrestricted	\$618.90
			SIFE	Current Liabilities	Current Unrestricted	\$1,031.50
97040	3/14/2012	Baker & Taylor	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$15.62
97041	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$38.13
97042	3/14/2012	OCtech Student	Fed Grant - Stud Financial Asst	Other	Current Restricted	\$182.28
97043	3/14/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$468.08
			Out of State-Meals	Travel	Current Unrestricted	\$48.00
97044	3/14/2012	Brown CPA	Auditing/Accounting Services	Contractual Services	Current Unrestricted	\$1,950.00
97045	3/14/2012	Business Cards Tomorrow	Educational Supplies	Supplies & Materials	Current Unrestricted	\$18.48
97046	3/14/2012	Career Step, Llc	Other Contractual Services	Contractual Services	Current Unrestricted	\$3,837.90
97047	3/14/2012	Chick Fil A	Other Supplies	Supplies & Materials	Current Unrestricted	\$88.01
97048	3/14/2012	Compliance Centre	Building Renovation	Contractual Services	Current Unrestricted	\$1,925.00
97049	3/14/2012	Computer Disc Warehouse	Photo/Audio Visual Supplies	Supplies & Materials	Current Unrestricted	\$157.29
97050	3/14/2012	Cook & Boardman	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$652.70
97051	3/14/2012	Datatel, Inc	Other Contractual Services	Contractual Services	Current Unrestricted	\$2,700.00
97052	3/14/2012	Dept. of Public Utilities	Utilities	Contractual Services	Current Unrestricted	\$20,774.57
97053	3/14/2012	Dorchester School District Two	Other Contractual Services	Contractual Services	Restricted- Adult Education	\$40.00
97054	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$214.27
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
			Out of State-Air Travel	Travel	Current Unrestricted	\$576.20
			Out of State-Lodging	Travel	Current Unrestricted	\$415.80
			Out of State-Meals	Travel	Current Unrestricted	\$48.00
			Out of State-Misc Travel	Travel	Current Unrestricted	\$36.00
			Out of State-Other Trans	Travel	Current Unrestricted	\$22.00
			Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$43.42
97055	3/14/2012	Enterprise Rent-A-Car	Non-State Employee Travel	Contractual Services	Current Restricted	\$376.28
97056	3/14/2012	Elsevier Hesi	A/P Evolve Reach Exit Exam	Current Liabilities	Current Unrestricted	\$2,250.00
97057	3/14/2012	GFOASC	In State-Registration Fees	Travel	Current Unrestricted	\$80.00
97058	3/14/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$525.45
			Out of State-Meals	Travel	Current Restricted	\$41.00
			Out of State-Misc Travel	Travel	Current Restricted	\$98.00
			Out of State-Other Trans	Travel	Current Restricted	\$34.00
			Out of State-Priv Auto Mileage	Travel	Current Restricted	\$42.78
97059	3/14/2012	IAAP	Dues & Memberships	Fixed Charges	Current Unrestricted	\$103.00
97060	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$9.70
97061	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$71.61
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97062	3/14/2012	Kettering National Seminar	Other Contractual Services	Contractual Services	Current Restricted	\$170.00
97063	3/14/2012	Laerdal Medical	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$220.00
97064	3/14/2012	Lindler Construction	Building Renovation	Contractual Services	Current Unrestricted	\$24,058.40
97065	3/14/2012	Lynx	Other Contractual Services	Contractual Services	Current Unrestricted	\$3,079.49
97066	3/14/2012	Miller Communications	Advertising	Contractual Services	Current Unrestricted	\$502.50
97067	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$97.87
97068	3/14/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$311.70
			In State-Meals	Travel	Current Unrestricted	\$75.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$170.19
97069	3/14/2012	OCtech Employee	Non-Deductible Meals	Travel	Current Restricted	\$7.00

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97070	3/14/2012	One Source	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$902.01
97071	3/14/2012	OCtech Employee	Out of State-Air Travel	Travel	Current Restricted	\$576.20
			Out of State-Lodging	Travel	Current Restricted	\$415.80
			Out of State-Meals	Travel	Current Restricted	\$48.00
			Out of State-Misc Travel	Travel	Current Restricted	\$74.00
			Out of State-Other Trans	Travel	Current Restricted	\$22.00
			Out of State-Priv Auto Mileage	Travel	Current Restricted	\$32.56
97072	3/14/2012	Pearson Education	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$350.00
97073	3/14/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$102.12
			In State-Meals	Travel	Current Unrestricted	\$24.00
97074	3/14/2012	Planning Shop	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$264.76
97076	3/14/2012	Pollock Financial	Printing	Contractual Services	Restricted- Adult Education	\$316.69
			Rental - Copiers	Fixed Charges	Current Unrestricted	\$429.18
			Rental - Other	Fixed Charges	Current Unrestricted	\$3,311.30
97077	3/14/2012	Porth Contracting Co., Inc.	Building Renovation	Contractual Services	Current Unrestricted	\$14,130.00
97078	3/14/2012	Proforma Impact Print & Promo	Other Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$565.86
			Promotional Services	Contractual Services	Current Unrestricted	\$335.31
97079	3/14/2012	R L Culler Refrigeration	General Repair	Contractual Services	Current Unrestricted	\$168.20
97080	3/14/2012	Recorded Books LLC	Multi Media Supplies	Supplies & Materials	Current Unrestricted	\$443.22
97081	3/14/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Restricted- Adult Education	\$95.95
97082	3/14/2012	S P Richards	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,416.48
97083	3/14/2012	Saber Services LLC	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$655.89
97084	3/14/2012	SC Automated Clearing House Assoc	Office Supplies	Supplies & Materials	Current Unrestricted	\$46.46
97085	3/14/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$21.00
97086	3/14/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$2.50
97087	3/14/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97088	3/14/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97089	3/14/2012	SC Dept of Revenue	A/P - Sales/Use Tax	Current Liabilities	Current Unrestricted	\$573.94
			Bookstore - Supplies	Operating Revenue-Auxiliary	Current Unrestricted	\$1,332.25
			Other Supplies	Supplies & Materials	Current Unrestricted	-\$11.47
			Transcripts	Operating Revenue-Curriculum	Current Unrestricted	\$67.22
97091	3/14/2012	Smith Rubber Stamp & Seals Inc	Office Supplies	Supplies & Materials	Current Unrestricted	\$24.60
97092	3/14/2012	Stillingers Body Shop	Vehicle Repair	Contractual Services	Current Unrestricted	\$216.04
97093	3/14/2012	Strobel Oil & Tire	Vehicle Supplies	Supplies & Materials	Current Unrestricted	\$97.55
97094	3/14/2012	Supersaturated Environments	Educational Supplies	Supplies & Materials	Current Restricted	\$670.00
			Non Cap Equip (\$1k-\$5k)	Equipment	Restricted - Fed ARRA Funds	\$670.00
					Current Restricted	\$647.50
					Restricted - Fed ARRA Funds	\$647.50
97095	3/14/2012	SC Commission on Higher Ed	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,042.00
97096	3/14/2012	TIAA CREF Agent for JPM	Payroll W/H-TIAA ORP	Current Liabilities	Current Unrestricted	\$270.83
97097	3/14/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$350.30
			Out of State-Meals	Travel	Current Restricted	\$48.00
			Out of State-Misc Travel	Travel	Current Restricted	\$74.00
			Out of State-Other Trans	Travel	Current Restricted	\$104.85
97098	3/14/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$108.64
			In State-Meals	Travel	Current Unrestricted	\$25.00
97099	3/14/2012	University Missouri Kansas City	Out of State-Registration Fees	Travel	Current Unrestricted	\$625.00
97100	3/14/2012	University of South Carolina	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$96.89
97101	3/14/2012	W W Grainger	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$1,374.15
97104	3/22/2012	ADT Security Services	Other Contractual Services	Contractual Services	Current Unrestricted	\$115.27

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97105	3/22/2012	Advanced Disposal Services S C	Other Contractual Services	Contractual Services	Current Unrestricted	\$150.35
97106	3/22/2012	American Association of Community College	Other Supplies	Supplies & Materials	Current Unrestricted	\$55.00
97107	3/22/2012	American School Counselor Association	Dues & Memberships	Fixed Charges	Restricted- Adult Education	\$115.00
97108	3/22/2012	Applied Measurement Professionals	NBRC Self Assessment Exam	Current Liabilities	Current Unrestricted	\$350.00
97109	3/22/2012	ASCEM	In State-Registration Fees	Travel	Current Unrestricted	\$25.00
97110	3/22/2012	Assessment Technologies Institute	ATI Test	Current Liabilities	Current Unrestricted	\$21.00
97111	3/22/2012	AT&T	Other Contractual Services	Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
			Telephone	Contractual Services	Current Unrestricted	\$662.78
97113	3/22/2012	Baker & Taylor	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$27.66
97114	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$26.11
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97116	3/22/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$468.16
			Out of State-Meals	Travel	Current Restricted	\$66.00
			Out of State-Misc Travel	Travel	Current Restricted	\$17.19
97117	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Restricted	\$61.38
97118	3/22/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$325.49
			In State-Meals	Travel	Current Unrestricted	\$7.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$69.74
97119	3/22/2012	Stonehinge	Other Supplies	Supplies & Materials	Current Unrestricted	\$22.69
97120	3/22/2012	Compliance Centre	Other Contractual Services	Contractual Services	Current Unrestricted	\$441.13
97121	3/22/2012	Computer Disc Warehouse	Non Cap Equip (\$1k-\$5k)	Equipment	Restricted - Fed ARRA Funds	\$1,547.50
97122	3/22/2012	Control Managment Inc	Building Renovation	Contractual Services	Current Unrestricted	\$98,099.00
97123	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Restricted	\$100.01
97124	3/22/2012	OCtech Employee	Out of State-Meals	Travel	Current Unrestricted	\$48.00
			Out of State-Misc Travel	Travel	Current Unrestricted	\$50.00
			Out of State-Other Trans	Travel	Current Unrestricted	\$40.00
			Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$53.02
97126	3/22/2012	Education to Go	Other Contractual Services	Contractual Services	Current Unrestricted	\$420.00
97127	3/22/2012	Educational Wonderland	Educational Supplies	Supplies & Materials	Current Restricted	\$398.79
97130	3/22/2012	Federal Express	Postage	Supplies & Materials	Current Unrestricted	\$183.31
97131	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$52.08
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97133	3/22/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$155.68
			In State-Meals	Travel	Current Unrestricted	\$25.00
97136	3/22/2012	Gatlin Education	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,995.00
97137	3/22/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$177.82
			Out of State-Meals	Travel	Current Unrestricted	\$23.00
			Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$241.80
97142	3/22/2012	Gressette Pest Control	Other Contractual Services	Contractual Services	Current Unrestricted	\$111.00
97143	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$39.06
97144	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$35.34
97145	3/22/2012	Cardiology Shop	Educational Supplies	Supplies & Materials	Current Unrestricted	\$59.20
97146	3/22/2012	Hewlett Packard	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$1,356.23
97147	3/22/2012	Iron Mountain	Other Contractual Services	Contractual Services	Current Unrestricted	\$470.46
97148	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$81.80
			Non-Deductible Meals	Travel	Current Unrestricted	\$24.00
97149	3/22/2012	Blanchard Equipment	General Repair	Contractual Services	Current Unrestricted	\$1,452.31
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$205.64
97150	3/22/2012	Jumper Auto Parts	Educational Supplies	Supplies & Materials	Current Unrestricted	\$253.80
97151	3/22/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$101.00

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97153	3/22/2012	Lowcountry Regional EMS Council	Other Contractual Services	Contractual Services	Current Unrestricted	\$80.00
97155	3/22/2012	Market Lab	Educational Supplies	Supplies & Materials	Current Restricted	\$657.79
97156	3/22/2012	McWaters Inc	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$5,903.83
			Other Supplies	Supplies & Materials	Current Unrestricted	\$4,596.04
97157	3/22/2012	Midlands Live	Advertising	Contractual Services	Restricted- Adult Education	\$500.00
97158	3/22/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$217.28
			In State-Meals	Travel	Current Unrestricted	\$43.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$155.54
97159	3/22/2012	Motorola	Other Contractual Services	Contractual Services	Current Unrestricted	\$63.67
97163	3/22/2012	O C L C	Other Contractual Services	Contractual Services	Current Unrestricted	\$137.57
97164	3/22/2012	OCTC	Other Supplies	Supplies & Materials	Current Unrestricted	\$19.35
			SIFE	Current Liabilities	Current Unrestricted	\$29.64
			Other Contractual Services	Contractual Services	Current Unrestricted	\$25.00
97165	3/22/2012	Palmetto Office Supply	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$2,390.46
			Other Supplies	Supplies & Materials	Current Unrestricted	\$8,922.00
			Other Contractual Services	Contractual Services	Current Unrestricted	\$1,100.00
97167	3/22/2012	Plax Inc	Other Supplies	Supplies & Materials	Current Unrestricted	\$64.20
97168	3/22/2012	Pollock Financial	Rental - Other	Fixed Charges	Current Unrestricted	\$1,296.84
97169	3/22/2012	Post & Courier	Advertising	Contractual Services	Current Unrestricted	\$410.88
97170	3/22/2012	Progressive Business Compliance	Office Supplies	Supplies & Materials	Current Unrestricted	\$325.91
97172	3/22/2012	Prime Source Accessories, Inc.	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$843.68
97173	3/22/2012	Richland One	Other Contractual Services	Other	Current Restricted	\$80.00
97174	3/22/2012	S C Council on Competitiveness	Dues & Memberships	Fixed Charges	Current Unrestricted	\$250.00
97176	3/22/2012	SC Budget and Control Board	Rental - Other	Fixed Charges	Current Unrestricted	\$280.00
97177	3/22/2012	SC Retirement System	Emp Share-Retiree's Retirement	Current Liabilities	Current Unrestricted	\$3,214.93
97178	3/22/2012	SCCEOPP	In State-Registration Fees	Travel	Current Restricted	\$325.00
97179	3/22/2012	School Specialty	Other Supplies	Supplies & Materials	Current Unrestricted	\$1,172.64
97180	3/22/2012	Servpro	Housekeeping Services	Contractual Services	Current Unrestricted	\$1,045.00
97181	3/22/2012	Shoplet.Com	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$194.34
97182	3/22/2012	South Carolina Nurses Foundation	In State-Registration Fees	Travel	Current Unrestricted	\$60.00
97183	3/22/2012	Southeastern Paper Group	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$1,601.21
97184	3/22/2012	Southern Educational Systems	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,819.00
97185	3/22/2012	Southern Welders Supply Co.Inc	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$505.03
97186	3/22/2012	Spirit Telecom	Telephone	Contractual Services	Current Unrestricted	\$135.27
97187	3/22/2012	Staedtler Inc	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$390.35
97188	3/22/2012	Stericycle	Other Contractual Services	Contractual Services	Current Unrestricted	\$53.85
97190	3/22/2012	OCtech Employee	Dues & Memberships	Fixed Charges	Current Unrestricted	\$100.00
97191	3/22/2012	Tiger Supplies	Educational Supplies	Supplies & Materials	Current Unrestricted	\$316.49
97192	3/22/2012	Tracy's Jacket	Other Supplies	Supplies & Materials	Current Unrestricted	\$321.00
97193	3/22/2012	U S Laser	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$212.93
97194	3/22/2012	US Postal Service	Postage	Supplies & Materials	Current Unrestricted	\$320.15
97195	3/22/2012	W W Grainger	Educational Supplies	Supplies & Materials	Current Unrestricted	\$33.71
			Other Supplies	Supplies & Materials	Current Unrestricted	\$17.15
97197	3/22/2012	Thomson West	Library Materials-Databases	Supplies & Materials	Current Unrestricted	\$866.26
97200	3/29/2012	4IMPRINT	Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,812.53
97201	3/29/2012	AAfPE	Dues & Memberships	Fixed Charges	Current Unrestricted	\$450.00
97202	3/29/2012	Air Centers of South Carolina	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$101.66
97203	3/29/2012	American Bar Association	Accreditation	Fixed Charges	Current Unrestricted	\$350.00
			Dues & Memberships	Fixed Charges	Current Unrestricted	\$900.00
97204	3/29/2012	Andrews Business	Promotional Services	Contractual Services	Current Unrestricted	\$1,748.83

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97205	3/29/2012	Bellsouth	Advertising	Contractual Services	Current Unrestricted	\$55.00
97207	3/29/2012	Baker & Taylor	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$177.64
97208	3/29/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$30.00
97210	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$31.43
97212	3/29/2012	Plain Or Fancy Sign	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$128.40
97213	3/29/2012	Business Cards Tomorrow	Office Supplies	Supplies & Materials	Current Unrestricted	\$18.48
			Printing	Contractual Services	Current Unrestricted	\$18.48
97214	3/29/2012	Carolina Biological Supply Company	Educational Supplies	Supplies & Materials	Current Unrestricted	\$736.52
97215	3/29/2012	Carolina Wholesale	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$2,301.37
97216	3/29/2012	Void	Non-State Employee Travel	Contractual Services	Current Restricted	\$0.00
97217	3/29/2012	COMEVO	Other Contractual Services	Contractual Services	Current Unrestricted	\$2,000.00
97218	3/29/2012	Courtyard Marriott Cocoa Beach	Non-State Employee Travel	Contractual Services	Current Restricted	\$1,056.72
97219	3/29/2012	D R E	Non Cap Equip (\$1k-\$5k)	Equipment	Current Restricted	\$1,900.00
97220	3/29/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$24.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$91.90
97221	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$39.99
97222	3/29/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$66.59
			In State-Meals	Travel	Current Unrestricted	\$24.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$179.53
97223	3/29/2012	Embassy Suites North Charleston	In State-Lodging	Travel	Current Unrestricted	\$510.72
97224	3/29/2012	Fastenal Co	Educational Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$41.52
97225	3/29/2012	FBMC South Carolina MoneyPlus	Medical Savings	Current Liabilities	Current Unrestricted	\$495.00
			Payroll W/H-Dep Care (SH)	Current Liabilities	Current Unrestricted	\$817.15
			Payroll W/H-Med Spending (SH)	Current Liabilities	Current Unrestricted	\$2,714.82
97226	3/29/2012	FBMC South Carolina MoneyPlus	Payroll W/H-HDR Admin (SH)	Current Liabilities	Current Unrestricted	\$138.78
97227	3/29/2012	Federal Express	Postage	Supplies & Materials	Current Unrestricted	\$191.05
97228	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$139.50
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97229	3/29/2012	Four Moons	Other Supplies	Supplies & Materials	Current Unrestricted	\$113.36
97230	3/29/2012	OCtech Employee	Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97231	3/29/2012	General Agency	Payroll W/H-General Agency	Current Liabilities	Current Unrestricted	\$3.96
97232	3/29/2012	GovConnection	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$307.63
			Office Supplies	Supplies & Materials	Current Unrestricted	\$155.44
97233	3/29/2012	Great West Retirement Services	Payroll W/H-SC Def Comp 457	Current Liabilities	Current Unrestricted	\$4,863.33
97234	3/29/2012	Great West Retirement Services	Payroll W/H-SC Def Comp 401K	Current Liabilities	Current Unrestricted	\$19,357.91
97236	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$36.74
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97238	3/29/2012	Harloff Company	Non Cap Equip (\$1k-\$5k)	Equipment	Current Restricted	\$1,076.00
97239	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$38.13
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97240	3/29/2012	Immersive Engineering	Other Contractual Services	Contractual Services	Current Unrestricted	\$4,250.00
97241	3/29/2012	Keith Agency Inc	Payroll W/H-Keith Agency	Current Liabilities	Current Unrestricted	\$571.68
97242	3/29/2012	Kelley Communications	Other Supplies	Supplies & Materials	Current Unrestricted	\$831.40
97243	3/29/2012	Laerdal Medical	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,380.00
97244	3/29/2012	McGraw-Hill Companies	Educational Software	Supplies & Materials	Restricted- Adult Education	\$4,198.50
97245	3/29/2012	McNair Law Firm	Legal Services	Contractual Services	Current Unrestricted	\$1,381.76
97246	3/29/2012	OCtech Employee	Non-Deductible Meals	Travel	Current Restricted	\$7.00
97247	3/29/2012	OCtech Commissioner	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$80.10
97248	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$106.02
97249	3/29/2012	NASFAA	Dues & Memberships	Fixed Charges	Current Unrestricted	\$942.00

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97250	3/29/2012	Nebraska Book Company	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$181.25
97251	3/29/2012	Newark	Educational Supplies	Supplies & Materials	Current Unrestricted	\$52.69
97252	3/29/2012	O-C Tech Foundation	Payroll W/H-OCTC Foundation	Current Liabilities	Current Unrestricted	\$590.43
97253	3/29/2012	Office Max	Educational Supplies	Supplies & Materials	Restricted- Adult Education	\$491.80
			Office Supplies	Supplies & Materials	Current Unrestricted	\$882.90
			Other Supplies	Supplies & Materials	Current Unrestricted	\$61.36
97254	3/29/2012	Orangeburg County Family Court	Payroll W/H-Court Levy	Current Liabilities	Current Unrestricted	\$395.85
97255	3/29/2012	OCTC	Non-State Employee Travel	Contractual Services	Current Restricted	\$612.00
97256	3/29/2012	Palmetto Equipment Sales & Service	General Repair	Contractual Services	Current Unrestricted	\$90.00
97257	3/29/2012	Palmetto Security Cameras	Building Renovation	Contractual Services	Current Unrestricted	\$550.00
			Other Supplies	Supplies & Materials	Current Unrestricted	\$1,016.50
97258	3/29/2012	Partnership	Postage	Supplies & Materials	Current Unrestricted	\$857.41
97259	3/29/2012	OCtech Commissioner	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$49.14
97260	3/29/2012	OCtech Commissioner	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$98.28
97262	3/29/2012	Pollock Financial	Other Supplies	Supplies & Materials	Current Unrestricted	\$69.50
97263	3/29/2012	Proforma Impact Print & Promo	Printing	Contractual Services	Current Unrestricted	\$158.61
97264	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$27.36
97265	3/29/2012	S P Richards	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$273.40
97266	3/29/2012	SC Dept of Revenue	Payroll W/H-State Court Levy	Current Liabilities	Current Unrestricted	\$204.61
97267	3/29/2012	SC Retirement System	Payroll W/H-Retirement BuyBack	Current Liabilities	Current Unrestricted	\$100.00
97268	3/29/2012	SC State Employees	Payroll W/H-SCSEA	Current Liabilities	Current Unrestricted	\$112.00
97269	3/29/2012	SCASFAA	In State-Registration Fees	Travel	Current Unrestricted	\$150.00
97270	3/29/2012	OCtech Commissioner	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$80.10
97272	3/29/2012	Smith Hamilton	Educational Supplies	Supplies & Materials	Current Unrestricted	\$672.57
97273	3/29/2012	OCtech Employee	Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97274	3/29/2012	The State	Library Materials-Periodicals	Supplies & Materials	Current Unrestricted	\$213.44
97275	3/29/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$30.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$132.06
97276	3/29/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$47.44
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97277	3/29/2012	Surveillance Resources & Investigations LLC	Other Contractual Services	Contractual Services	Current Unrestricted	\$245.00
97278	3/29/2012	Tri County Regional Chamber Com	Advertising	Contractual Services	Current Unrestricted	\$50.00
97279	3/29/2012	U S Bankruptcy Court	Payroll W/H-Bankruptcy	Current Liabilities	Current Unrestricted	\$2,540.00
97280	3/29/2012	Uniforms by John	Clothing Supplies	Supplies & Materials	Current Unrestricted	\$559.42
97281	3/29/2012	UPS Freight	Postage	Supplies & Materials	Current Restricted	\$15.60
					Current Unrestricted	\$78.38
					Restricted- Adult Education	\$14.53
97282	3/29/2012	United Way	Payroll W/H-United Way	Current Liabilities	Current Unrestricted	\$236.50
97283	3/29/2012	University of South Carolina	In State-Registration Fees	Travel	Current Unrestricted	\$240.00
97285	3/29/2012	US Dept of Education	Student Loan Levy	Current Liabilities	Current Unrestricted	\$542.84
97288	3/29/2012	Thomson West	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$89.50
97289	3/29/2012	Fleet Services	Fuel	Supplies & Materials	Current Unrestricted	\$1,158.63

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