

Orangeburg Calhoun Technical College
Transparency Report
August 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
90429	8/4/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,001.79
90430	8/4/2011	Ace Glass	Contractual Services	Building Renovation	Current Unrestricted	\$8,737.00
90431	8/4/2011	American Library Association	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$57.00
90432	8/4/2011	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$875.00
90433	8/4/2011	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$350.00
90434	8/4/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$128.47
90435	8/4/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$214.75
90435	8/4/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$124.37
90435	8/4/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$62.50
90435	8/4/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$99.00
90435	8/4/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$126.00
90435	8/4/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.34
90435	8/4/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$11.22
90435	8/4/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.96
90435	8/4/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.96
90435	8/4/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$169.94
90435	8/4/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$666.80
90436	8/4/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
90437	8/4/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$31.20
90439	8/4/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$955.00
90440	8/4/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$84.00
90441	8/4/2011	CAAHEPyComm on Accreditation AlliedHealth Programs	Fixed Charges	Accreditation	Current Unrestricted	\$450.00
90442	8/4/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$58.12
90443	8/4/2011	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$325.82
90445	8/4/2011	Clemson University	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
90446	8/4/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
90447	8/4/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.00
90448	8/4/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,394.43
90449	8/4/2011	Community College Week	Fixed Charges	Subscriptions	Current Unrestricted	\$90.00
90450	8/4/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,627.00
90451	8/4/2011	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$593.85
90451	8/4/2011	Dell Marketing L.P.	Equipment	Data Processing Equipment	Restricted - Fed ARRA Funds	\$59,443.84
90451	8/4/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Restricted - Fed ARRA Funds	\$2,525.18
90452	8/4/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,761.22
90453	8/4/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$58.14
90454	8/4/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$136.78
90455	8/4/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,214.42
90456	8/4/2011	G E Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$23.53
90457	8/4/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$192.72
90458	8/4/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$219.41
90459	8/4/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.06
90460	8/4/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$95.93
90460	8/4/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.89
90460	8/4/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$998.01
90461	8/4/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$118.00
90462	8/4/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$46.81
90462	8/4/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$7.22
90463	8/4/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$132.63

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90463	8/4/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$10.70
90463	8/4/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$130.65
90464	8/4/2011	Kiwanis Club Orangeburg	Fixed Charges	Dues & Memberships	Current Unrestricted	\$170.00
90465	8/4/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$93.60
90466	8/4/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$345.92
90466	8/4/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$42.65
90466	8/4/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$2.30
90466	8/4/2011	Lowes	Supplies & Materials	Educational Supplies	Current Restricted	\$31.24
90468	8/4/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
90470	8/4/2011	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$316.00
90470	8/4/2011	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$75.28
90471	8/4/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$456.58
90472	8/4/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$234.97
90472	8/4/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$676.11
90473	8/4/2011	People Sentinel	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$35.00
90474	8/4/2011	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
90475	8/4/2011	New South Specialties	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$561.75
90476	8/4/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$114.49
90477	8/4/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$84.10
90477	8/4/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$239.16
90478	8/4/2011	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$59.17
90479	8/4/2011	Orangeburg Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$50.00
90480	8/4/2011	Orangeburg Chamber of Commerce	Travel	In State-Registration Fees	Current Unrestricted	\$35.00
90481	8/4/2011	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$3,692.07
90482	8/4/2011	Orangeburg Touch Down Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
90483	8/4/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
90483	8/4/2011	OCTC	Supplies & Materials	Postage	Current Unrestricted	\$44.00
90483	8/4/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$16.35
90484	8/4/2011	OCTC	Current Assets	Petty Cash-Cashiers	Current Unrestricted	\$500.00
90484	8/4/2011	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
90485	8/4/2011	Palmetto Air & Chiller Service	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$192.50
90486	8/4/2011	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$421.26
90487	8/4/2011	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$135.60
90487	8/4/2011	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$22.50
90489	8/4/2011	Rittenhouse Book Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$69.22
90491	8/4/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$607.40
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$715.90
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,228.78
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,303.08
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$9,960.48
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$83,618.90
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,103.78
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$308.00
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$802.96
90492	8/4/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
90493	8/4/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
90495	8/4/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00

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90496	8/4/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
90497	8/4/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$127,932.84
90497	8/4/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,028.95
90497	8/4/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$17,744.69
90497	8/4/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,399.86
90498	8/4/2011	SHI International	Supplies & Materials	Educational Software	Current Unrestricted	\$6,159.99
90498	8/4/2011	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$318.69
90498	8/4/2011	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$64.84
90499	8/4/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.55
90500	8/4/2011	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$599.20
90501	8/4/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$112.11
90501	8/4/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.88
90501	8/4/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$8.00
90501	8/4/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$35.00
90501	8/4/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
90501	8/4/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.65
90502	8/4/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,665.40
90503	8/4/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$382.45
90504	8/4/2011	Woodburn Press	Supplies & Materials	Educational Supplies	Current Restricted	\$360.80
90504	8/4/2011	Woodburn Press	Supplies & Materials	Educational Supplies	Current Restricted	\$36.08
90505	8/4/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$714.16
90505	8/4/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$10.00
90506	8/4/2011	Ziploc, LP	Contractual Services	Advertising	Current Unrestricted	\$88.80
90596	8/11/2011	3 Star	Supplies & Materials	Educational Supplies	Current Restricted	\$1,388.60
90597	8/11/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
90598	8/11/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$139.46
90599	8/11/2011	AAMAE	Travel	Out of State-Registration Fees	Current Restricted	\$300.00
90600	8/11/2011	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,318.75
90600	8/11/2011	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$678.75
90601	8/11/2011	AT&T	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
90602	8/11/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
90602	8/11/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$720.77
90603	8/11/2011	Ballard Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$261.04
90604	8/11/2011	Beckman Coulter	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,766.40
90605	8/11/2011	Bonnett Lithographic	Contractual Services	Printing	Current Unrestricted	\$267.50
90607	8/11/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
90608	8/11/2011	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$529.24
90609	8/11/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$387.91
90610	8/11/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$331.70
90610	8/11/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$294.25
90610	8/11/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$96.30
90611	8/11/2011	Cross Sales	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$617.63
90612	8/11/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$262.50
90613	8/11/2011	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$664.47
90613	8/11/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$5,581.13
90614	8/11/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,167.88
90615	8/11/2011	F A Davis	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,789.76
90615	8/11/2011	F A Davis	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$269.88

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90616	8/11/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$88.00
90617	8/11/2011	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,143.75
90618	8/11/2011	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$146.00
90619	8/11/2011	Global Industrial Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$444.95
90619	8/11/2011	Global Industrial Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.35
90620	8/11/2011	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,370.61
90620	8/11/2011	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$744.60
90621	8/11/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$505.44
90621	8/11/2011	GovConnection	Supplies & Materials	Educational Supplies	Current Unrestricted	\$270.92
90621	8/11/2011	GovConnection	Supplies & Materials	Office Supplies	Current Unrestricted	\$127.12
90622	8/11/2011	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,260.00
90623	8/11/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$224.14
90624	8/11/2011	Hilton Washignton	Travel	Out of State-Lodging	Current Restricted	\$1,213.69
90626	8/11/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$189.00
90626	8/11/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.66
90627	8/11/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
90627	8/11/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
90628	8/11/2011	International Code Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
90629	8/11/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.10
90629	8/11/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.10
90629	8/11/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$46.21
90630	8/11/2011	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$30.84
90631	8/11/2011	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.75
90631	8/11/2011	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$85.39
90632	8/11/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$719.91
90632	8/11/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,850.00
90633	8/11/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$132.06
90634	8/11/2011	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$38.39
90634	8/11/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$44.17
90635	8/11/2011	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,200.00
90635	8/11/2011	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$900.00
90636	8/11/2011	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$341.31
90637	8/11/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$27.82
90637	8/11/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$10.65
90638	8/11/2011	McCall Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$382.57
90640	8/11/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$504.03
90640	8/11/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$450.23
90640	8/11/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.24
90641	8/11/2011	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.20
90643	8/11/2011	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47.08
90645	8/11/2011	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$800.00
90646	8/11/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$182.32
90647	8/11/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$647.46
90647	8/11/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$235.44
90647	8/11/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$849.90
90647	8/11/2011	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$708.25
90648	8/11/2011	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
90649	8/11/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00

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90649	8/11/2011	OCTC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$8.95
90650	8/11/2011	American Future Systems	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
90651	8/11/2011	Publishing Concepts	Contractual Services	Advertising	Current Unrestricted	\$300.00
90652	8/11/2011	Rainwise	Supplies & Materials	Educational Supplies	Current Restricted	\$980.00
90652	8/11/2011	Rainwise	Supplies & Materials	Educational Supplies	Current Restricted	\$140.00
90652	8/11/2011	Rainwise	Supplies & Materials	Educational Supplies	Current Restricted	\$60.00
90654	8/11/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
90655	8/11/2011	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$27,170.83
90656	8/11/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,250.00
90658	8/11/2011	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$317.50
90659	8/11/2011	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,592.00
90660	8/11/2011	The State	Contractual Services	Advertising	Current Unrestricted	\$689.84
90661	8/11/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.24
90662	8/11/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$26.75
90662	8/11/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$18.50
90663	8/11/2011	Stoner	Supplies & Materials	Office Supplies	Current Unrestricted	\$116.40
90664	8/11/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$26.00
90664	8/11/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$104.11
90665	8/11/2011	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$963.00
90665	8/11/2011	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,291.49
90666	8/11/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$872.41
90668	8/11/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$133.92
90668	8/11/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.27
90669	8/11/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
90670	8/11/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$150.00
90670	8/11/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
90670	8/11/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,775.00
90671	8/11/2011	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,058.77
90672	8/11/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$468.96
90673	8/11/2011	US Food Service	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$3,007.92
90674	8/11/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$819.73
90674	8/11/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.08
90675	8/11/2011	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$520.00
90676	8/11/2011	OCtech Student	Other	Stipends	Current Restricted	\$763.00
90677	8/11/2011	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,270.00
90678	8/18/2011	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$89.00
90679	8/18/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$532.00
90679	8/18/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$397.50
90679	8/18/2011	Act	Supplies & Materials	Educational Software	Current Unrestricted	\$7,768.20
90680	8/18/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$143.15
90681	8/18/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$182.75
90684	8/18/2011	Ballard Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$11.22
90685	8/18/2011	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$974.81
90685	8/18/2011	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$46.23
90686	8/18/2011	Bonnett Lithographic	Supplies & Materials	Educational Supplies	Current Unrestricted	\$529.65
90687	8/18/2011	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,780.00
90688	8/18/2011	Capri Designs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$626.48
90688	8/18/2011	Capri Designs	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$6.00

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90689	8/18/2011	Cengage Learning	Supplies & Materials	Educational Software	Current Unrestricted	\$1,263.75
90689	8/18/2011	Cengage Learning	Supplies & Materials	Educational Software	Current Unrestricted	\$6.58
90690	8/18/2011	Cool Shades Window Tinting	Contractual Services	Building Renovation	Current Unrestricted	\$2,346.00
90691	8/18/2011	Clip Rite	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$305.28
90692	8/18/2011	Confetti Cupcake	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.87
90693	8/18/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$7.00
90693	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$19.62
90694	8/18/2011	Council for Opportunity in Education	Travel	Out of State-Registration Fees	Current Restricted	\$590.00
90695	8/18/2011	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$185.59
90698	8/18/2011	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$273.72
90698	8/18/2011	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,583.95
90699	8/18/2011	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$101.65
90700	8/18/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,700.00
90700	8/18/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$878.00
90701	8/18/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$19,741.49
90701	8/18/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,496.93
90701	8/18/2011	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Current Restricted	\$625.95
90701	8/18/2011	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Current Restricted	\$561.75
90702	8/18/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
90704	8/18/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$164.18
90704	8/18/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$341.45
90704	8/18/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$94.44
90705	8/18/2011	Fotronic Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$131.04
90705	8/18/2011	Fotronic Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$352.86
90707	8/18/2011	Global Industrial Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$99.00
90707	8/18/2011	Global Industrial Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.77
90708	8/18/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$781.85
90709	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
90710	8/18/2011	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$2,773.12
90710	8/18/2011	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$818.74
90711	8/18/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$83.00
90711	8/18/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
90711	8/18/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
90712	8/18/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$96.00
90712	8/18/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$38.38
90712	8/18/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$76.45
90712	8/18/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$53.00
90712	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.44
90713	8/18/2011	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$573.00
90716	8/18/2011	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,377.00
90716	8/18/2011	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$137.80
90717	8/18/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$93.29
90717	8/18/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$182.76
90718	8/18/2011	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$780.00
90718	8/18/2011	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$12.16
90719	8/18/2011	Medical University SC	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
90720	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$34.41
90720	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$73.47

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90720	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.36
90721	8/18/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
90722	8/18/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$65.00
90722	8/18/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$65.00
90723	8/18/2011	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.63
90724	8/18/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$197.50
90724	8/18/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$197.50
90724	8/18/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$208.40
90725	8/18/2011	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,221.80
90725	8/18/2011	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$862.50
90725	8/18/2011	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$173.44
90726	8/18/2011	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,310.04
90727	8/18/2011	PESI	Travel	In State-Registration Fees	Current Unrestricted	\$1,690.00
90729	8/18/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
90730	8/18/2011	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$262.07
90731	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.11
90731	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.03
90731	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.83
90732	8/18/2011	Rediform	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,122.66
90733	8/18/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,050.00
90734	8/18/2011	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,691.38
90735	8/18/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,200.13
90736	8/18/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
90737	8/18/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
90738	8/18/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
90739	8/18/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
90740	8/18/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$60.08
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$264.78
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$95.90
90741	8/18/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$103.87
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$1.20
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$5.30
90741	8/18/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$1.91
90741	8/18/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$2.08
90742	8/18/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$857.12
90743	8/18/2011	Seal Maxx	Contractual Services	General Repair	Current Unrestricted	\$2,400.00
90744	8/18/2011	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,217.00
90745	8/18/2011	Sodexo	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.14
90746	8/18/2011	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$887.00
90747	8/18/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$612.91
90747	8/18/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$922.17
90748	8/18/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
90749	8/18/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$128.06
90751	8/18/2011	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$491.80
90752	8/18/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$1,043.25
90753	8/18/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$595.00
90754	8/18/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$96.92

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90754	8/18/2011	OCtech Employee	Travel	Local Instructional Travel	Restricted - Fed ARRA Funds	\$4.08
90754	8/18/2011	OCtech Employee	Travel	Out of State-Meals	Restricted - Fed ARRA Funds	\$89.00
90754	8/18/2011	OCtech Employee	Travel	Out of State-Lodging	Restricted - Fed ARRA Funds	\$201.21
90754	8/18/2011	OCtech Employee	Travel	Out of State-Air Travel	Restricted - Fed ARRA Funds	\$508.20
90754	8/18/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Restricted - Fed ARRA Funds	\$20.20
90754	8/18/2011	OCtech Employee	Travel	Out of State-Other Trans	Restricted - Fed ARRA Funds	\$432.93
90756	8/18/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,497.40
90758	8/18/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$1,407.05
90758	8/18/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$149.80
90759	8/18/2011	Universal Hospital Services	Supplies & Materials	Educational Supplies	Current Unrestricted	\$199.02
90760	8/18/2011	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,766.37
90761	8/18/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.18
90762	8/18/2011	Zebra Pen Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,423.73
90762	8/18/2011	Zebra Pen Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$177.12
90763	8/18/2011	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,500.00
90764	8/25/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$109.26
90765	8/25/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$11,160.00
90766	8/25/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
90767	8/25/2011	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$100.00
90767	8/25/2011	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5.00
90768	8/25/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$708.76
90769	8/25/2011	Channing Bete	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$472.57
90770	8/25/2011	Clark - Powell	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,290.42
90770	8/25/2011	Clark - Powell	Supplies & Materials	Other Supplies	Current Unrestricted	\$62.19
90771	8/25/2011	T & T Tractor	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$35.52
90772	8/25/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
90773	8/25/2011	Common Cents E M S Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$215.15
90774	8/25/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,776.70
90775	8/25/2011	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.80
90776	8/25/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
90778	8/25/2011	Eastern Data	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$1,219.94
90779	8/25/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$68,295.55
90780	8/25/2011	Furry Elephant	Supplies & Materials	Educational Software	Current Restricted	\$149.00
90782	8/25/2011	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,383.51
90783	8/25/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
90784	8/25/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$313.16
90784	8/25/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$313.16
90784	8/25/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$313.14
90785	8/25/2011	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,076.75
90787	8/25/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
90788	8/25/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$59.75
90789	8/25/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$48,473.36
90790	8/25/2011	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,071.28
90790	8/25/2011	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$8.56
90791	8/25/2011	King Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$315.50
90792	8/25/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$128.34
90795	8/25/2011	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,657.60
90796	8/25/2011	National Business Educ Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00

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90797	8/25/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$85.60
90797	8/25/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.10
90798	8/25/2011	Orangeburg County	Contractual Services	Advertising	Current Unrestricted	\$191.12
90799	8/25/2011	OCTC	Fixed Charges	Fees	Current Unrestricted	\$39.00
90799	8/25/2011	OCTC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$50.85
90800	8/25/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$162.50
90801	8/25/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$449.57
90804	8/25/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$4,311.28
90805	8/25/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$500.08
90806	8/25/2011	Penn Center, Inc.	Contractual Services	Non-State Employee Travel	Current Restricted	\$276.00
90808	8/25/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$153.00
90808	8/25/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$272.70
90809	8/25/2011	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$928.00
90809	8/25/2011	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$148.00
90812	8/25/2011	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,666.48
90813	8/25/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
90814	8/25/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
90815	8/25/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
90816	8/25/2011	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
90817	8/25/2011	SimplexGrinnell LP	Contractual Services	General Repair	Current Unrestricted	\$793.00
90817	8/25/2011	SimplexGrinnell LP	Contractual Services	General Repair	Current Unrestricted	\$526.98
90819	8/25/2011	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$265.50
90820	8/25/2011	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$305.63
90821	8/25/2011	Southern Educational Systems	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,900.00
90822	8/25/2011	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$47.28
90822	8/25/2011	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$47.28
90822	8/25/2011	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$47.28
90822	8/25/2011	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$47.28
90822	8/25/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$20.00
90822	8/25/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$204.60
90823	8/25/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$307.09
90823	8/25/2011	Sun Printing	Contractual Services	Printing	Current Restricted	\$208.65
90824	8/25/2011	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,070.00
90825	8/25/2011	Townsend Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,780.00
90826	8/25/2011	Travers Tool Company Inc	Other	Scholarships	Restricted - Fed ARRA Funds	\$131.97
90826	8/25/2011	Travers Tool Company Inc	Other	Scholarships	Restricted - Fed ARRA Funds	\$11.84
90827	8/25/2011	Triangle Safe & Lock	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
90828	8/25/2011	Troxell Communications	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,421.68
90829	8/25/2011	USI Inc	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$11.98
90829	8/25/2011	USI Inc	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$9.42
90831	8/25/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$928.39
90832	8/31/2011	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$461.28
90833	8/31/2011	Assessment Technologies Institute	Current Liabilities	Student Nurses Association	Current Unrestricted	\$5,335.00
90833	8/31/2011	Assessment Technologies Institute	Current Liabilities	Student Nurses Association	Current Unrestricted	\$12,928.00
90834	8/31/2011	Automotive Training Group	Travel	In State-Registration Fees	Current Unrestricted	\$597.00
90836	8/31/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
90837	8/31/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$379.00
90838	8/31/2011	Burns Chevrolet-Cadillac	Equipment	Vehicle Equipment	Capital Projects Fund	\$33,343.00

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90839	8/31/2011	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$270.00
90839	8/31/2011	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$75.00
90840	8/31/2011	Campus Labs	Supplies & Materials	Office Software	Current Unrestricted	\$5,995.00
90841	8/31/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$170,484.62
90843	8/31/2011	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$597.06
90844	8/31/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.00
90845	8/31/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,394.43
90846	8/31/2011	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$272.85
90847	8/31/2011	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,154.00
90848	8/31/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$843.75
90849	8/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
90849	8/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,532.49
90849	8/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
90850	8/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$126.34
90851	8/31/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$184.70
90852	8/31/2011	OCtech Student	Other	Stipends	Current Restricted	\$300.00
90853	8/31/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,000.00
90854	8/31/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
90855	8/31/2011	Global Industrial Equipment	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,498.50
90856	8/31/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$120.19
90857	8/31/2011	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$85.94
90858	8/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
90859	8/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$25,106.51
90860	8/31/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$604.00
90860	8/31/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$151.00
90862	8/31/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
90863	8/31/2011	Hilton Myrtle Beach Resort	Contractual Services	Non-State Employee Travel	Current Restricted	\$772.80
90865	8/31/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
90867	8/31/2011	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$2,320.00
90867	8/31/2011	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$3,430.00
90868	8/31/2011	UT Austin	Fixed Charges	Dues & Memberships	Current Unrestricted	\$995.00
90869	8/31/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$623.88
90870	8/31/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$882.90
90871	8/31/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.09
90872	8/31/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$429.92
90873	8/31/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$73.51
90873	8/31/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.69
90874	8/31/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
90877	8/31/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
90878	8/31/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.35
90879	8/31/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,545.60
90880	8/31/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,337.53
90881	8/31/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$190.13
90883	8/31/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$663.40
90884	8/31/2011	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$114.45
90884	8/31/2011	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$14.94
90885	8/31/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$278.22
90886	8/31/2011	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00

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Check No	Check Date	Payee	Category	Object	Source of Funds	Total
90887	8/31/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
90888	8/31/2011	SCSRC	Travel	In State-Registration Fees	Current Restricted	\$180.00
90888	8/31/2011	SCSRC	Contractual Services	Non-State Employee Travel	Current Restricted	\$800.00
90889	8/31/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$101.50
90890	8/31/2011	Sun Printing	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,637.10
90892	8/31/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$200.25
90893	8/31/2011	Travers Tool Company Inc	Other	Scholarships	Restricted - Fed ARRA Funds	\$87.98
90893	8/31/2011	Travers Tool Company Inc	Other	Scholarships	Restricted - Fed ARRA Funds	\$11.33
90894	8/31/2011	Tynken Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
90895	8/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
90896	8/31/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$193.13
90896	8/31/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$10.25
90898	8/31/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$291.50
90899	8/31/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
90900	8/31/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$118.00
90901	8/31/2011	Wind Turbine of Sc	Equipment	Educational Equipment	Current Restricted	\$23,547.00

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