

Orangeburg Calhoun Technical College  
Transparency Report  
September 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
90902	9/8/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
90903	9/8/2011	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$215.00
90904	9/8/2011	AT&T	Contractual Services	Advertising	Current Unrestricted	\$1,005.00
90905	9/8/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$243.98
90906	9/8/2011	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$861.00
90907	9/8/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.23
90907	9/8/2011	Bank of America	Supplies & Materials	Educational Software	Current Restricted	\$50.00
90907	9/8/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.19
90907	9/8/2011	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$508.00
90907	9/8/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	\$367.60
90907	9/8/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	\$7.00
90907	9/8/2011	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
90907	9/8/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$398.40
90907	9/8/2011	Bank of America	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$250.00
90907	9/8/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$450.00
90907	9/8/2011	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,979.00
90907	9/8/2011	Bank of America	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$96.29
90907	9/8/2011	Bank of America	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$192.58
90907	9/8/2011	Bank of America	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$251.43
90907	9/8/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$345.50
90907	9/8/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$275.00
90907	9/8/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$24.50
90910	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.40
90911	9/8/2011	Budgetext	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$244.62
90912	9/8/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
90913	9/8/2011	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
90914	9/8/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,054.85
90915	9/8/2011	Computer Disc Warehouse	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,079.53
90915	9/8/2011	Computer Disc Warehouse	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$22.86
90916	9/8/2011	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$202.00
90917	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$194.44
90918	9/8/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,749.04
90919	9/8/2011	Duke University	Travel	Out of State-Registration Fees	Current Unrestricted	\$2,200.00
90919	9/8/2011	Duke University	Travel	Out of State-Meals	Current Unrestricted	\$250.00
90919	9/8/2011	Duke University	Travel	Out of State-Lodging	Current Unrestricted	\$928.00
90920	9/8/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$6.25
90921	9/8/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$560.48
90922	9/8/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$142.15
90923	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.06
90924	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.26
90926	9/8/2011	Graybar Electric	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$388.20
90926	9/8/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$826.64
90926	9/8/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$256.16
90927	9/8/2011	Adult Edu Training & Resource Cnt	Travel	In State-Registration Fees	Restricted- Adult Education	\$25.00
90928	9/8/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$162.64
90928	9/8/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$138.30
90928	9/8/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$341.65
90928	9/8/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$0.64
90928	9/8/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$51.15
90929	9/8/2011	Hewlett Packard Direct	Supplies & Materials	Other Supplies	Current Restricted	\$98.71

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90930	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.02
90932	9/8/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$215.12
90933	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$137.17
90934	9/8/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$74.22
90935	9/8/2011	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.25
90936	9/8/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$283.36
90936	9/8/2011	Lake Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$36.57
90937	9/8/2011	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$296.00
90938	9/8/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$612.20
90938	9/8/2011	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$22.73
90938	9/8/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$84.60
90938	9/8/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$79.67
90938	9/8/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$60.32
90938	9/8/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$85.47
90938	9/8/2011	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$57.87
90940	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$72.72
90941	9/8/2011	McWaters Inc	Supplies & Materials	Staff Furniture	Current Unrestricted	\$2,261.62
90942	9/8/2011	Midlands Education & Business Alliance	Travel	In State-Registration Fees	Current Restricted	\$975.00
90943	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.19
90943	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.15
90944	9/8/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$37.27
90945	9/8/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$123.35
90946	9/8/2011	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
90947	9/8/2011	Smarthinking, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$6,160.00
90948	9/8/2011	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$1,050.00
90949	9/8/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$685.57
90950	9/8/2011	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$469.29
90951	9/8/2011	Penguin Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,047.37
90952	9/8/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$1,302.71
90953	9/8/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$400.15
90954	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.48
90956	9/8/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$2,350.00
90958	9/8/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,679.28
90959	9/8/2011	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$384.48
90960	9/8/2011	SACSCOC	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
90961	9/8/2011	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$210.00
90962	9/8/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$774.19
90962	9/8/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,380.34
90963	9/8/2011	SCAET/Edtech	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
90964	9/8/2011	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
90965	9/8/2011	Telemedia Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,892.00
90966	9/8/2011	Telemedia Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$108.00
90967	9/8/2011	Seven Oaks Door	Supplies & Materials	Other Supplies	Current Unrestricted	\$469.73
90968	9/8/2011	Showa Denko Carbon Inc	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$400.00
90969	9/8/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$236.34
90970	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.92
90971	9/8/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.36
90972	9/8/2011	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$334.80
90973	9/8/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,214.00
90974	9/8/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$700.96

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90975	9/8/2011	Townsend Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$890.00
90976	9/8/2011	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$427.83
90977	9/8/2011	US Food Service	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$3,967.66
90978	9/8/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$821.30
90978	9/8/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.08
90979	9/8/2011	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$315.00
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$727.58
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,252.30
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,307.92
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$9,960.48
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$83,278.44
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,103.78
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$313.70
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$836.88
90980	9/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
90982	9/15/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,001.79
90983	9/15/2011	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$89.00
90985	9/15/2011	National Welders	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$23.98
90985	9/15/2011	National Welders	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$0.53
90985	9/15/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,433.09
90986	9/15/2011	Al Duncan Enterprises, Llc	Contractual Services	Other Contractual Services	Current Restricted	\$5,000.00
90987	9/15/2011	American Accounting Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$220.00
90988	9/15/2011	AACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$609.00
90989	9/15/2011	Another Printer	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,410.71
90990	9/15/2011	Assessment Technologies Institute	Current Liabilities	A/P - NCLEX Review	Current Unrestricted	\$9,750.00
90991	9/15/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$725.70
90991	9/15/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
90992	9/15/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$44.46
90993	9/15/2011	Barloworld Handling	Contractual Services	General Repair	Current Unrestricted	\$574.11
90994	9/15/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$103.20
90995	9/15/2011	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$2,290.00
90996	9/15/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$33.60
90997	9/15/2011	C & H Distributors	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$608.00
90997	9/15/2011	C & H Distributors	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$170.24
90998	9/15/2011	City Electric Supply	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$1,524.75
90999	9/15/2011	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
91000	9/15/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$358.80
91000	9/15/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$579.20
91001	9/15/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$60.92
91001	9/15/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$74.26
91002	9/15/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,639.62
91003	9/15/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$498.01
91004	9/15/2011	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$69.97
91005	9/15/2011	Country Inn & Suites	Fixed Charges	Accreditation	Current Unrestricted	\$320.76
91006	9/15/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$243.75
91007	9/15/2011	Xtcc Calexpress Technologies	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,178.90
91008	9/15/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$985.00
91009	9/15/2011	Dell Marketing L.P.	Equipment	Data Processing Equipment	Restricted - Fed ARRA Funds	\$5,045.26
91009	9/15/2011	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$208.65

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91009	9/15/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Restricted - Fed ARRA Funds	\$13.93
91010	9/15/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,415.84
91011	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.43
91011	9/15/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$6.00
91012	9/15/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$115.50
91013	9/15/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$75.96
91015	9/15/2011	Fatpipe Networks	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$4,200.00
91016	9/15/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$89.08
91016	9/15/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$133.81
91017	9/15/2011	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,056.61
91018	9/15/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,140.85
91019	9/15/2011	Fort Roofing	Permanent Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	\$5,802.80
91020	9/15/2011	G E Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$92.61
91020	9/15/2011	G E Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$7.87
91021	9/15/2011	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$276.17
91022	9/15/2011	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$34.45
91023	9/15/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$406.56
91024	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$54.54
91025	9/15/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
91026	9/15/2011	Interstate Commercial Art	Supplies & Materials	Other Supplies	Current Restricted	\$208.65
91026	9/15/2011	Interstate Commercial Art	Supplies & Materials	Other Supplies	Current Restricted	\$176.55
91027	9/15/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$92.14
91028	9/15/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$507.86
91029	9/15/2011	Jamestown Distributors	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$83.31
91029	9/15/2011	Jamestown Distributors	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$166.62
91029	9/15/2011	Jamestown Distributors	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$11.86
91030	9/15/2011	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$95.95
91030	9/15/2011	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$80.25
91031	9/15/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$287.96
91032	9/15/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$6.58
91032	9/15/2011	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$152.18
91033	9/15/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$670.35
91034	9/15/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$135.36
91034	9/15/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$54.14
91035	9/15/2011	Richard Kline	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,657.49
91036	9/15/2011	Late Nite Labs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$49.95
91036	9/15/2011	Late Nite Labs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$199.80
91037	9/15/2011	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$104.00
91039	9/15/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$456.58
91040	9/15/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$483.60
91041	9/15/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$502.50
91042	9/15/2011	Modern China	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$472.75
91043	9/15/2011	Motorola	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$16,104.00
91044	9/15/2011	N B C Universal	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,600.00
91045	9/15/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00
91045	9/15/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$65.00
91046	9/15/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$294.30
91047	9/15/2011	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.57
91048	9/15/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies	Current Unrestricted	\$226.80
91049	9/15/2011	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$527.49

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91050	9/15/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$388.00
91051	9/15/2011	OCTC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$13.90
91051	9/15/2011	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.15
91051	9/15/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$49.19
91052	9/15/2011	Palmetto Air & Chiller Service	Contractual Services	Building Renovation	Current Unrestricted	\$466.25
91052	9/15/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,499.25
91053	9/15/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$169.88
91054	9/15/2011	SC Commission on Higher Ed	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,172.00
91054	9/15/2011	SC Commission on Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,672.00
91055	9/15/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$19.00
91055	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$59.52
91056	9/15/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$256,325.34
91058	9/15/2011	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$102.92
91059	9/15/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$230.76
91059	9/15/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$7,017.34
91061	9/15/2011	Premium Distributors	Supplies & Materials	Other Supplies	Current Unrestricted	\$132.48
91062	9/15/2011	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$643.20
91063	9/15/2011	Proforma Impact Print & Promo	Supplies & Materials	Other Supplies	Current Restricted	\$594.31
91064	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.52
91064	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.52
91064	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.52
91064	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.44
91065	9/15/2011	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$117.68
91066	9/15/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$468.72
91067	9/15/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,721.80
91068	9/15/2011	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
91069	9/15/2011	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$35.00
91070	9/15/2011	SCACTE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$65.00
91070	9/15/2011	SCACTE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$10.00
91071	9/15/2011	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
91072	9/15/2011	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$180.00
91073	9/15/2011	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$185.00
91074	9/15/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
91075	9/15/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$5,581.89
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$370.69
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$133.35
91076	9/15/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$2,270.09
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$111.64
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$7.41
91076	9/15/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$2.67
91076	9/15/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$45.40
91077	9/15/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$135,984.41
91077	9/15/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,150.79
91077	9/15/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$18,875.03
91077	9/15/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,773.94
91078	9/15/2011	Sheldon Enterprises Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$315.84
91078	9/15/2011	Sheldon Enterprises Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$10.95
91079	9/15/2011	SHI International	Supplies & Materials	Educational Software	Current Restricted	\$4,537.50
91079	9/15/2011	SHI International	Supplies & Materials	Educational Software	Current Restricted	\$1,134.38

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91080	9/15/2011	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
91081	9/15/2011	SNASC	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,050.00
91081	9/15/2011	SNASC	Contractual Services	Non-State Employee Travel	Current Restricted	\$3,000.00
91082	9/15/2011	South Carolina Chapter NSC	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$375.00
91082	9/15/2011	South Carolina Chapter NSC	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$17.00
91083	9/15/2011	SouthComm Publishing Co. Inc	Contractual Services	Advertising	Current Unrestricted	\$1,477.50
91084	9/15/2011	SACJTC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
91085	9/15/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
91086	9/15/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,889.86
91087	9/15/2011	Spartanburg Community College	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$3,049.35
91088	9/15/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$171.04
91089	9/15/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.24
91090	9/15/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$772.21
91092	9/15/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$4.65
91093	9/15/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$866.26
91094	9/15/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,644.50
91095	9/15/2011	Transworld	Contractual Services	General Repair	Current Unrestricted	\$8,108.00
91096	9/15/2011	Transworld	Contractual Services	General Repair	Current Unrestricted	\$392.00
91097	9/15/2011	Travers Tool Company Inc	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$154.20
91098	9/15/2011	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$124.55
91098	9/15/2011	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$15.41
91099	9/15/2011	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
91100	9/15/2011	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,992.54
91101	9/15/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$472.34
91102	9/15/2011	W O Blackstone	Contractual Services	Other Contractual Services	Current Unrestricted	\$799.00
91103	9/15/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$700.00
92967	9/22/2011	Access Control Devises Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.13
92967	9/22/2011	Access Control Devises Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$10.25
92968	9/22/2011	Ace Glass	Contractual Services	General Repair	Current Unrestricted	\$525.38
92969	9/22/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$237.50
92969	9/22/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.50
92970	9/22/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$302.49
92971	9/22/2011	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$350.44
92972	9/22/2011	All Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$484.87
92973	9/22/2011	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$414.83
92974	9/22/2011	Assessment Technologies Institute	Current Liabilities	Student Nurses Association	Current Unrestricted	\$63.00
92974	9/22/2011	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,745.00
92974	9/22/2011	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,177.00
92975	9/22/2011	AT&T	Contractual Services	Advertising	Current Unrestricted	\$1,005.00
92976	9/22/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$392.00
92977	9/22/2011	Black Box Network	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$2,047.72
92978	9/22/2011	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$616.25
92979	9/22/2011	City Electric Supply	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$383.87
92980	9/22/2011	Camcor	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$556.90
92981	9/22/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$502.90
92981	9/22/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$229.75
92982	9/22/2011	Certified Elevator Inspections	Contractual Services	Other Contractual Services	Current Unrestricted	\$435.00
92983	9/22/2011	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$342.40
92984	9/22/2011	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$65.00
92985	9/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$22.32

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92986	9/22/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,517.00
92986	9/22/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$915.58
92987	9/22/2011	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,577.60
92988	9/22/2011	EBSCO Publishing	Equipment	Library Materials-Periodicals	Current Unrestricted	\$56.58
92989	9/22/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
92990	9/22/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$60.81
92991	9/22/2011	Finney	Supplies & Materials	Educational Supplies	Current Restricted	\$141.32
92992	9/22/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$571.71
92992	9/22/2011	GovConnection	Supplies & Materials	Office Supplies	Current Unrestricted	\$86.03
92992	9/22/2011	GovConnection	Supplies & Materials	Office Supplies	Current Unrestricted	\$86.03
92993	9/22/2011	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$45.00
92994	9/22/2011	Hill Rom Co., Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$5,868.05
92994	9/22/2011	Hill Rom Co., Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$7,892.49
92994	9/22/2011	Hill Rom Co., Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,006.66
92995	9/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.80
92995	9/22/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
92995	9/22/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$6.00
92996	9/22/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$205.44
92997	9/22/2011	Hutto's Tranmission	Other	Student Support - Grant Funds	Restricted - Fed ARRA Funds	\$100.00
92998	9/22/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
92999	9/22/2011	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,140.85
93001	9/22/2011	JennAffairs	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.30
93001	9/22/2011	JennAffairs	Supplies & Materials	Other Supplies	Current Unrestricted	\$85.60
93003	9/22/2011	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$97,412.25
93004	9/22/2011	Nurse Book L L C	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$5,285.80
93004	9/22/2011	Nurse Book L L C	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$376.64
93005	9/22/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$882.90
93006	9/22/2011	Orangeburg Area Mental Health Center	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
93007	9/22/2011	Stonehinge	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$474.80
93008	9/22/2011	Orangeburg School Dist 4	Other	Student Support - Grant Funds	Current Restricted	\$2,297.90
93010	9/22/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$989.75
93012	9/22/2011	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.34
93013	9/22/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$358.88
93014	9/22/2011	Progressive Lab Solutions	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,598.58
93015	9/22/2011	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$153.73
93016	9/22/2011	Reference Point Software	Supplies & Materials	Educational Software	Current Unrestricted	\$450.00
93016	9/22/2011	Reference Point Software	Supplies & Materials	Educational Software	Current Unrestricted	\$450.00
93017	9/22/2011	Rocky Mountain Ram LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$1,801.05
93018	9/22/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,131.49
93019	9/22/2011	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$55,924.75
93019	9/22/2011	SC Budget & Control Board	Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$2,250.00
93019	9/22/2011	SC Budget & Control Board	Current Assets	Prepaid Expenses	Current Unrestricted	\$15,773.64
93020	9/22/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
93021	9/22/2011	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$114.45
93021	9/22/2011	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$15.00
93022	9/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
93023	9/22/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
93024	9/22/2011	Southern Elevator	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$135.89
93025	9/22/2011	Spartanburg Community College	Contractual Services	Other Contractual Services	Current Unrestricted	\$29,400.45
93025	9/22/2011	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$8,575.00

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93026	9/22/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$420.00
93027	9/22/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.50
93028	9/22/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,666.24
93029	9/22/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$202.50
93030	9/22/2011	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$959.50
93031	9/22/2011	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,704.00
93094	9/29/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$109.26
93095	9/29/2011	BellsouthbyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
93096	9/29/2011	Center for Credentialing Education Inc	Contractual Services	Other Contractual Services	Current Restricted	\$25.00
93097	9/29/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
93098	9/29/2011	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,097.00
93100	9/29/2011	EBSCO Publishing	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$2,126.00
93101	9/29/2011	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$815.00
93102	9/29/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$258.22
93104	9/29/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$24.00
93104	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.72
93105	9/29/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$300.00
93106	9/29/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
93107	9/29/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$328.44
93108	9/29/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$24.00
93108	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$124.24
93109	9/29/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Restricted	\$594.12
93110	9/29/2011	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$66.51
93110	9/29/2011	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$11.53
93111	9/29/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
93112	9/29/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,255.12
93113	9/29/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$24.00
93113	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$81.80
93114	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$52.52
93115	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$34.41
93116	9/29/2011	OCtech Student	Other	Student Support - Grant Funds	Current Restricted	\$210.00
93117	9/29/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.75
93119	9/29/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$29.96
93119	9/29/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$101.25
93120	9/29/2011	New South Specialties	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$235.40
93121	9/29/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$106.00
93121	9/29/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	-\$90.00
93122	9/29/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$222.40
93123	9/29/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$388.00
93124	9/29/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$119.00
93125	9/29/2011	Octage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$267.38
93126	9/29/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$584.54
93127	9/29/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,910.50
93128	9/29/2011	Penn Center, Inc.	Contractual Services	Non-State Employee Travel	Current Restricted	\$765.90
93129	9/29/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
93130	9/29/2011	Pollock Financial	Supplies & Materials	Office Supplies	Current Unrestricted	\$256.80
93131	9/29/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$532.39
93132	9/29/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$481.10
93134	9/29/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$923.43
93135	9/29/2011	Southeastern Assoc Edu Opport Pro Personnel	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00



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93136	9/29/2011	AAWCC	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
93136	9/29/2011	AAWCC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93139	9/29/2011	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Unrestricted	\$375.00
93140	9/29/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.53
93141	9/29/2011	Uniglobe Leathers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$902.80
93141	9/29/2011	Uniglobe Leathers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,341.50
93142	9/29/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$82.69
93142	9/29/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$5.33
93144	9/29/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$886.62
93145	9/29/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
93145	9/29/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,532.49
93145	9/29/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
93146	9/29/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$127.04
93147	9/29/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
93148	9/29/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$18,332.91
93149	9/29/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
93150	9/29/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
93152	9/29/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$618.88
93153	9/29/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
93154	9/29/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
93154	9/29/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$38.92
93154	9/29/2011	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$22.65
93154	9/29/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$45.50
93155	9/29/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$304.33
93156	9/29/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
93157	9/29/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$99.50
93158	9/29/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
93159	9/29/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$291.50
93160	9/29/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84

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