

Orangeburg-Calhoun Technical College
 Transparency Report
 March 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
105479	3/7/2013	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$603.89
105480	3/7/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,710.50
105481	3/7/2013	Adair Piano	Supplies & Materials	Other Supplies	Current Unrestricted	\$294.25
105482	3/7/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$43.98
105483	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
105484	3/7/2013	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$12.00
				Out of State-Priv Auto Mileage	Current Restricted	\$217.94
				Out of State-Registration Fees	Current Restricted	\$75.00
105485	3/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$118.65
105486	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
105487	3/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$253.12
105488	3/7/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,154.13
105489	3/7/2013	Computer Disc Warehouse	Equipment	Data Processing Equipment	Current Restricted	\$6,265.33
			Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$157.29
105490	3/7/2013	Control Managment Inc	Contractual Services	Building Renovation	Capital Projects Fund	\$18,110.50
105492	3/7/2013	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$345.39
105493	3/7/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,198.21
105494	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$332.64
				In State-Meals	Current Unrestricted	\$69.00
				In State-Priv Auto Mileage	Current Unrestricted	\$152.26
105495	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$144.48
				In State-Meals	Current Unrestricted	\$12.00
				In State-Misc Travel	Current Unrestricted	\$9.71
				In State-Priv Auto Mileage	Current Unrestricted	\$150.16
105496	3/7/2013	Englewood Electrical	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,245.48
105497	3/7/2013	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$533.00
105499	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$64.09
105501	3/7/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$77.19
105502	3/7/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$539.58
105503	3/7/2013	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$870.00
105505	3/7/2013	Galls	Supplies & Materials	Educational Supplies	Current Unrestricted	\$419.56
105506	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.25
105507	3/7/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
105508	3/7/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$241.62
105510	3/7/2013	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
105511	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$300.16
				In State-Meals	Current Restricted	\$44.00
				In State-Misc Travel	Current Restricted	\$19.42
				In State-Priv Auto Mileage	Current Restricted	\$158.56
105512	3/7/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$69.00
				In State-Priv Auto Mileage	Current Unrestricted	\$81.90
105513	3/7/2013	Hands-On Labs, Inc.	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$616.69
105514	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$114.69
105515	3/7/2013	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2.94
105516	3/7/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
105517	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
105518	3/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$153.68
105519	3/7/2013	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$110.00
105521	3/7/2013	OCtech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$375.00
105522	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$58.76
105523	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$12.00
				In State-Misc Travel	Current Unrestricted	\$6.00
				In State-Priv Auto Mileage	Current Unrestricted	\$179.67

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105524	3/7/2013	Void	Contractual Services	Other Contractual Services	Current Restricted	\$0.00
105525	3/7/2013	L C's Electric	Contractual Services	Building Renovation	Current Unrestricted	\$1,287.00
105526	3/7/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$147.00
105527	3/7/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$902.57
				General Repair Supplies	Current Unrestricted	\$59.05
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$49.37
				Other Supplies	Current Unrestricted	\$39.74
105529	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$37.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.56
105530	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.00
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$214.20
105531	3/7/2013	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,905.00
105532	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$136.50
105533	3/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
105535	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$244.16
				In State-Meals	Current Restricted	\$44.00
				In State-Misc Travel	Current Restricted	\$32.40
				In State-Priv Auto Mileage	Current Restricted	\$158.56
105536	3/7/2013	NASFAA	Travel	Out of State-Registration Fees	Current Unrestricted	\$575.00
105537	3/7/2013	National Student Nurses Assoc	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$550.00
			Travel	Out of State-Registration Fees	Current Unrestricted	\$230.00
105538	3/7/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
105539	3/7/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
			Supplies & Materials	Office Supplies	Current Unrestricted	\$78.16
105540	3/7/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,090.00
105541	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$73.50
105542	3/7/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$359.31
105543	3/7/2013	OCtech Employee	Travel	In State-Meals	Current Restricted	\$21.00
105544	3/7/2013	Post & Courier	Contractual Services	Advertising	Current Unrestricted	\$866.32
105545	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$37.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.56
105546	3/7/2013	Quality Air Tool	Equipment	Educational Equipment	Capital Projects Fund	\$25,902.59
105547	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$37.00
				In State-Priv Auto Mileage	Current Unrestricted	\$227.81
				Non-Deductible Meals	Current Unrestricted	\$7.00
105550	3/7/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
105551	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$142.00
105552	3/7/2013	Armor Holdings Forensics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.35
105553	3/7/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$834.32
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,471.84
				Payroll W/H-State Health	Current Unrestricted	\$3,585.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$86,659.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,441.56
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$946.48
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$376.48

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105554	3/7/2013	SC-SMRT	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$1,260.00
105555	3/7/2013	School Specialty	Supplies & Materials	Office Supplies	Current Restricted	\$309.18
105556	3/7/2013	Seven Oaks Door	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$334.49
105557	3/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
105558	3/7/2013	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$87.65
105559	3/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
105560	3/7/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
105561	3/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$305.10
105562	3/7/2013	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$613.43
105563	3/7/2013	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$1,585.58
105564	3/7/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$697.38
105565	3/7/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
105566	3/7/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$238.41
105567	3/7/2013	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$282.18
105568	3/7/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.40
					Current Unrestricted	\$841.64
105569	3/7/2013	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.82
105570	3/7/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$812.36
105571	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$110.88
				In State-Meals	Current Unrestricted	\$30.00
				In State-Misc Travel	Current Unrestricted	\$17.98
				In State-Priv Auto Mileage	Current Unrestricted	\$160.34
105572	3/7/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$158.85
				In State-Meals	Current Unrestricted	\$18.00
				In State-Misc Travel	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$134.06
105573	3/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.05
				In State-Registration Fees	Current Unrestricted	\$67.00
105575	3/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$94.92
105595	3/14/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
105597	3/14/2013	OCtech Student	Other	Stipends	Current Restricted	\$105.00
105598	3/14/2013	Atlantic Coastal Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$155.15
105599	3/14/2013	Bank of America	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$437.64
			Fixed Charges	Subscriptions	Current Unrestricted	\$875.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$28.97
				Educational Supplies	Current Restricted	\$136.77
				Multi Media Supplies	Current Unrestricted	\$132.74
				Office Supplies	Current Unrestricted	\$273.53
				Other Supplies	Current Restricted	\$21.00
					Current Unrestricted	\$294.33
			Travel	In State-Registration Fees	Current Unrestricted	\$55.00
				Out of State-Air Travel	Current Restricted	\$664.57
105601	3/14/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
105602	3/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$17.85
105603	3/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$17.85
105604	3/14/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,298.80
105605	3/14/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$54.00
105606	3/14/2013	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$1,303.25
105607	3/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$45.20
105609	3/14/2013	COMEVO	Supplies & Materials	Office Software	Current Unrestricted	\$2,000.00
105610	3/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.76
105611	3/14/2013	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$22.90
105612	3/14/2013	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,668.45
105613	3/14/2013	Direct Carpet	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$611.23

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105614	3/14/2013	Eoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
105615	3/14/2013	Environmental Consulting Services	Contractual Services	Building Renovation	Current Unrestricted	\$700.00
105616	3/14/2013	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19.87
105617	3/14/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$150.08
				In State-Meals	Current Unrestricted	\$25.00
105618	3/14/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.54
105619	3/14/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$166.66
105620	3/14/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
105621	3/14/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.85
				Non-Deductible Meals	Current Unrestricted	\$7.00
105622	3/14/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$83.57
105623	3/14/2013	Lake Electric	Contractual Services	Other Contractual Services	Current Unrestricted	\$478.60
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$308.24
				General Repair Supplies	Current Unrestricted	\$40.31
105624	3/14/2013	Leisure Time Golf Carts	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,189.11
105625	3/14/2013	Library Store	Supplies & Materials	Educational Supplies	Current Unrestricted	\$73.81
105626	3/14/2013	M S C Industrial	Supplies & Materials	Office Supplies	Current Unrestricted	\$69.21
105627	3/14/2013	Mann Tool	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$39.73
105628	3/14/2013	Otech Student	Other	Stipends	Current Restricted	\$860.00
105629	3/14/2013	McGraw-Hill Companies	Supplies & Materials	Educational Software	Restricted- Adult Education	\$5,097.75
105630	3/14/2013	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$179.00
105631	3/14/2013	Otech Student	Other	Stipends	Current Restricted	\$80.00
105632	3/14/2013	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$115.30
				General Repair Supplies	Current Unrestricted	\$210.49
				Maintenance Supplies	Current Unrestricted	\$59.46
105633	3/14/2013	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$486.54
105634	3/14/2013	National Career Development Association	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$495.00
105635	3/14/2013	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
105636	3/14/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,657.48
105637	3/14/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$763.94
105638	3/14/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$141.35
105639	3/14/2013	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$236.00
105640	3/14/2013	OTC	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$148.44
			Supplies & Materials	Other Supplies	Current Unrestricted	\$79.57
105641	3/14/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$2,490.00
105642	3/14/2013	South Carolina Nurses Foundation	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
105643	3/14/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,262.10
105644	3/14/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,095.39
105645	3/14/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$369.62
			Fixed Charges	Rental - Other	Current Unrestricted	\$4,146.46
105646	3/14/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,830.38
105647	3/14/2013	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
105648	3/14/2013	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
105649	3/14/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$839.32
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,100.32
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$53.50
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$16.78
105650	3/14/2013	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$829.84
105651	3/14/2013	Silver Crescent Foundation	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
105652	3/14/2013	South Carolina Trio	Travel	Out of State-Registration Fees	Current Restricted	\$375.00
105653	3/14/2013	Southeastern Telecom	Equipment	Data Processing Equipment	Capital Projects Fund	\$45,872.48
105654	3/14/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$71.92
105655	3/14/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$355.20

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105655	3/14/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$178.50
105656	3/14/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$157.74
105657	3/14/2013	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,374.15
105658	3/14/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,292.22
105659	3/21/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,953.50
105660	3/21/2013	Achieving the Dream	Current Assets	Prepaid Expenses	Current Unrestricted	\$10,000.00
105661	3/21/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,828.00
105662	3/21/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$236.60
105663	3/21/2013	ASRT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,404.95
105664	3/21/2013	Amerigas	Supplies & Materials	Educational Supplies	Current Unrestricted	\$243.81
105665	3/21/2013	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$1,740.89
105666	3/21/2013	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
105667	3/21/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$729.26
105669	3/21/2013	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.77
105670	3/21/2013	Bonnett Lithographic	Contractual Services	Printing	Current Unrestricted	\$417.30
105671	3/21/2013	Bullfrog Films, Inc.	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$265.50
105672	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$14.70
105673	3/21/2013	Clemson University	Contractual Services	Ed & Training - State	Current Restricted	\$1,000.00
105674	3/21/2013	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.12
105675	3/21/2013	Compusult Inc	Supplies & Materials	Office Software	Current Unrestricted	\$225.00
105676	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$14.70
105677	3/21/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$191.90
105678	3/21/2013	Crown Group	Contractual Services	Advertising	Current Unrestricted	\$50.00
105679	3/21/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$700.00
105680	3/21/2013	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,931.95
105681	3/21/2013	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,075.00
105682	3/21/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,861.94
105684	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$202.64
105685	3/21/2013	Elsevier Health Science	Current Liabilities	A/P Evolve Reach Exit Exam	Current Unrestricted	\$2,610.00
105686	3/21/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$618.00
105688	3/21/2013	Void	Travel	Out of State-Registration Fees	Current Unrestricted	\$0.00
105689	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$77.73
105690	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.75
105691	3/21/2013	Harrison's Paraphernalia	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$372.41
105693	3/21/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
105694	3/21/2013	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$300.83
105695	3/21/2013	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$372.96
105696	3/21/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$925.00
105697	3/21/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$324.00
105698	3/21/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.73
105699	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$103.28
				Non-Deductible Meals	Current Unrestricted	\$7.00
105700	3/21/2013	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$355.76
105701	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.59
105702	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.00
105703	3/21/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.50
105704	3/21/2013	Lawmen's Safety Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$437.63
105705	3/21/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$238.00
105708	3/21/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,091.45
105709	3/21/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$786.43
105710	3/21/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
105711	3/21/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
105712	3/21/2013	OCtech Employee	Travel	In State-Registration Fees	Current Restricted	\$127.59

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105713	3/21/2013	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$879.87
105714	3/21/2013	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
105715	3/21/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$154.89
105716	3/21/2013	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.75
105717	3/21/2013	OSS LLC	Equipment	Educational Equipment	Capital Projects Fund	\$59,176.39
105718	3/21/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$386.46
105719	3/21/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$943.44
105721	3/21/2013	Pitney Bowes	Equipment	Office Equipment	Current Restricted	\$11,879.82
105722	3/21/2013	Rockhurst University	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$750.00
105723	3/21/2013	San Jose Fairmont Lessee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$871.92
			Travel	Out of State-Lodging	Current Unrestricted	\$435.96
105724	3/21/2013	SC Automated Clearing House Assoc	Supplies & Materials	Office Supplies	Current Unrestricted	\$46.44
105725	3/21/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,919.71
				Emp Share-Police Retirement	Current Unrestricted	\$4,058.16
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,367.57
				Emp Share-State Retirement	Current Unrestricted	\$154,806.93
105726	3/21/2013	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$105.00
105727	3/21/2013	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
			Travel	In State-Registration Fees	Current Unrestricted	\$300.00
105728	3/21/2013	Scholar Educational System	Fixed Charges	Subscriptions	Current Unrestricted	\$1,495.00
105729	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.19
105730	3/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$28.42
					Current Unrestricted	\$43.76
105731	3/21/2013	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.39
105732	3/21/2013	Southeastern Telecom	Equipment	Data Processing Equipment	Capital Projects Fund	\$11,987.67
105733	3/21/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
105734	3/21/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$127.05
105735	3/21/2013	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$280.80
105736	3/21/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,750.55
105737	3/21/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
105738	3/21/2013	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$534.00
105739	3/21/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
105740	3/21/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,181.77
105741	3/21/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
105742	3/21/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$24.86
105762	3/28/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$176.00
105763	3/28/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$179.67
				Out of State-Meals	Current Unrestricted	\$32.00
105764	3/28/2013	American Cancer Society	Contractual Services	Advertising	Current Unrestricted	\$75.00
105765	3/28/2013	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$662.65
105766	3/28/2013	Another Printer	Supplies & Materials	Other Supplies	Current Restricted	\$1,095.18
105767	3/28/2013	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,250.00
105768	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.53
				Out of State-Lodging	Current Unrestricted	\$125.62
				Out of State-Priv Auto Mileage	Current Unrestricted	\$158.20
105769	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$106.22
				In State-Registration Fees	Current Unrestricted	\$395.00
105770	3/28/2013	OCtech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105771	3/28/2013	OCtech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105772	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
105773	3/28/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
				Other Supplies	Current Unrestricted	\$18.48
105774	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$75.60
105775	3/28/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$484.43

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105776	3/28/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.69
105777	3/28/2013	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$112.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Priv Auto Mileage	Current Restricted	\$63.78
105778	3/28/2013	Octech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105779	3/28/2013	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$2,067.56
105780	3/28/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$179.67
				Out of State-Meals	Current Unrestricted	\$32.00
105781	3/28/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
105782	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$150.05
				In State-Registration Fees	Current Unrestricted	\$106.49
105783	3/28/2013	Enterprise Rent-A-Car	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$191.54
105784	3/28/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,884.00
105785	3/28/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$149.92
105786	3/28/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$29.85
105787	3/28/2013	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,375.33
105791	3/28/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
105792	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.46
				Local Instructional Travel	Current Unrestricted	\$126.56
				Out of State-Lodging	Current Unrestricted	\$221.76
				Out of State-Meals	Current Unrestricted	\$23.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$273.00
105793	3/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$17,176.92
105794	3/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,375.34
105795	3/28/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$21.00
105796	3/28/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
105797	3/28/2013	Octech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105798	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$83.06
105799	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.05
105800	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$53.28
105801	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.06
				Non-Deductible Meals	Current Unrestricted	\$14.00
105802	3/28/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
105804	3/28/2013	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.96
105806	3/28/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
105807	3/28/2013	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$50.00
105808	3/28/2013	Annette W. Marchant	Contractual Services	Non-State Employee Travel	Current Restricted	\$18.38
105809	3/28/2013	Octech Student	Current Liabilities	A/P - Refund	Current Unrestricted	\$2,102.05
105810	3/28/2013	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,239.04
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,097.68
105811	3/28/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$805.11
105812	3/28/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$456.12
105813	3/28/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
105814	3/28/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$1,128.23
105815	3/28/2013	OCTC	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$238.00
105816	3/28/2013	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$751.88
105817	3/28/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$780.53
105818	3/28/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$270.45
105819	3/28/2013	Octech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105820	3/28/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
105821	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$223.19
				Non-Deductible Meals	Current Unrestricted	\$21.00

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105822	3/28/2013	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$33.38
105823	3/28/2013	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
105824	3/28/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,316.86
105825	3/28/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$491.67
105826	3/28/2013	SC Society Radiologic Technologists	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,800.00
105827	3/28/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
105828	3/28/2013	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$145.00
				Out of State-Other Trans	Current Restricted	\$242.77
				Out of State-Priv Auto Mileage	Current Restricted	\$104.86
105829	3/28/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.95
105830	3/28/2013	Shirley B. Smith	Contractual Services	Non-State Employee Travel	Current Restricted	\$12.08
105831	3/28/2013	SACUBO	Travel	Out of State-Registration Fees	Current Unrestricted	\$425.00
105832	3/28/2013	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$280.80
105833	3/28/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$137.34
105834	3/28/2013	SC Technical College System	Supplies & Materials	Office Software	Current Unrestricted	\$112.00
105835	3/28/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$97.50
105836	3/28/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
105837	3/28/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
105838	3/28/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$56.06
					Restricted- Adult Education	\$9.74
105839	3/28/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$119.50
105840	3/28/2013	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$45.00
105841	3/28/2013	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$315.00
105842	3/28/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
105843	3/28/2013	OCtech Student	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$39.00
105844	3/28/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$145.77
				Out of State-Meals	Current Unrestricted	\$32.00
105845	3/28/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00

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