

Orangeburg-Calhoun Technical College
Transparency Report
April 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
97290	4/4/2012	Act	Other Contractual Services	Contractual Services	Current Unrestricted	\$730.00
97291	4/4/2012	Advanced Disposal Services S C	Other Contractual Services	Contractual Services	Current Unrestricted	\$159.80
97292	4/4/2012	Allendale County Schools	Other Contractual Services	Contractual Services	Current Unrestricted	\$200.00
97294	4/4/2012	Another Printer	Printing	Contractual Services	Current Unrestricted	\$1,903.22
97295	4/4/2012	BellsouthyBellsouth	Telephone	Contractual Services	Current Unrestricted	\$55.00
97296	4/4/2012	B & H Photo	Educational Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$391.99
97297	4/4/2012	Bamberg School District One	Other Contractual Services	Contractual Services	Current Restricted	\$100.00
97298	4/4/2012	Bonnett Lithographic	Other Supplies	Supplies & Materials	Current Unrestricted	\$38.88
97300	4/4/2012	Business Cards Tomorrow	Office Supplies	Supplies & Materials	Current Unrestricted	\$18.48
97301	4/4/2012	Calhoun County Public School	Other Contractual Services	Contractual Services	Current Unrestricted	\$200.00
97302	4/4/2012	Carolina Advanced Digital, Inc.	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$1,108.93
97304	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$193.92
97305	4/4/2012	Colonial Life & Accident	Payroll W/H-Colonial Life/Acc	Current Liabilities	Current Unrestricted	\$1,427.63
97306	4/4/2012	Cook & Boardman	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$518.95
97307	4/4/2012	Country Clear	Other Supplies	Supplies & Materials	Current Unrestricted	\$202.00
97308	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$229.79
97312	4/4/2012	Enterprise Rent-A-Car	SIFE	Current Liabilities	Current Unrestricted	\$188.14
97313	4/4/2012	Fleetone LLC	Fuel	Supplies & Materials	Current Unrestricted	\$483.78
97314	4/4/2012	Frontier Truck Wash	Other Contractual Services	Contractual Services	Current Unrestricted	\$73.00
97315	4/4/2012	G & G Paint & Wallpaper Center Inc	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$276.93
97318	4/4/2012	HM Receivables Co 11 L L C	Other Supplies	Supplies & Materials	Current Unrestricted	\$243.53
97319	4/4/2012	GovConnection	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$677.63
97320	4/4/2012	OCtech Employee	In State-Lodging	Travel	Current Restricted	\$249.44
			In State-Meals	Travel	Current Restricted	\$39.00
97322	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$30.30
97325	4/4/2012	Hewlett Packard Direct	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$1,410.26
97326	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$120.19
97328	4/4/2012	OCtech Employee	In State-Lodging	Travel	Current Unrestricted	\$329.67
			In State-Meals	Travel	Current Unrestricted	\$69.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$155.30
97329	4/4/2012	Jumper Auto Parts	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$11.76
97330	4/4/2012	Lindler Construction	Building Renovation	Contractual Services	Capital Projects Fund	\$7,261.30
97331	4/4/2012	Lowes	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$225.10
			Educational Supplies	Supplies & Materials	Current Unrestricted	\$230.09
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$316.80
			Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$81.60
			Lawn/Grounds Supplies	Supplies & Materials	Current Unrestricted	\$51.25
			Maintenance Supplies	Supplies & Materials	Current Unrestricted	\$136.86
			SIFE	Current Liabilities	Current Unrestricted	\$1,903.53
97333	4/4/2012	M S C Industrial	Other Supplies	Supplies & Materials	Current Unrestricted	\$30.19
97334	4/4/2012	OCtech Employee	Out of State-Lodging	Travel	Current Restricted	\$936.32
			Out of State-Meals	Travel	Current Restricted	\$82.00
			Out of State-Misc Travel	Travel	Current Restricted	\$34.38
			Out of State-Other Trans	Travel	Current Restricted	\$64.20
97335	4/4/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$40.92
97336	4/4/2012	OCtech Employee	In State-Lodging	Travel	Current Restricted	\$439.26
			In State-Meals	Travel	Current Restricted	\$57.00
			In State-Priv Auto Mileage	Travel	Current Restricted	\$98.08
97337	4/4/2012	Olsen Safety Equipment	Educational Supplies	Supplies & Materials	Current Unrestricted	\$401.85
97338	4/4/2012	One Source	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$1,125.33

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97339	4/4/2012	Orangeburg School Dist 4	Other Contractual Services	Contractual Services	Current Restricted	\$400.00
97340	4/4/2012	Orangeburg School Dist 5	Other Contractual Services	Contractual Services	Current Restricted	\$200.00
97341	4/4/2012	Orangeburg School Dist. 3	Other Contractual Services	Contractual Services	Current Restricted	\$250.00
97342	4/4/2012	OCTC	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$200.00
			SIFE	Current Liabilities	Current Unrestricted	\$4.01
97343	4/4/2012	Palmetto Office Supply	Other Supplies	Supplies & Materials	Current Unrestricted	\$3.45
97344	4/4/2012	Palmetto Security Cameras	Other Contractual Services	Contractual Services	Current Unrestricted	\$3,945.99
97345	4/4/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Restricted- Adult Education	\$856.00
97346	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$18.17
97347	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$418.14
97349	4/4/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$454.50
97350	4/4/2012	OCtech Employee	Out of State-Meals	Travel	Restricted- Adult Education	\$77.86
97351	4/4/2012	SC Budget & Control Board	Payroll W/H-Companion (SH)	Current Liabilities	Current Unrestricted	\$98.00
			Payroll W/H-Dependent Life	Current Liabilities	Current Unrestricted	\$11,851.58
			Payroll W/H-State Dental	Current Liabilities	Current Unrestricted	\$732.98
			Payroll W/H-State Dental (SH)	Current Liabilities	Current Unrestricted	\$239.84
			Payroll W/H-State Health	Current Liabilities	Current Unrestricted	\$4,700.78
			Payroll W/H-State Health (SH)	Current Liabilities	Current Unrestricted	\$4,502.40
			Payroll W/H-State Op Life Ins	Current Liabilities	Current Unrestricted	\$88,384.00
			Payroll W/H-State Vision	Current Liabilities	Current Unrestricted	\$3,602.62
			Payroll W/H-State Vision (SH)	Current Liabilities	Current Unrestricted	\$55.28
			Payroll W/H-Sup LT Disability	Current Liabilities	Current Unrestricted	\$930.96
97352	4/4/2012	SC Budget & Control Board	Other Contractual Services	Contractual Services	Current Unrestricted	\$335.32
					Current Unrestricted	\$1,844.86
					Restricted - Fed ARRA Funds	\$800.00
97355	4/4/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$21.00
97356	4/4/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$2.50
97357	4/4/2012	Sc Dept. Employment & Workforce	Other Contractual Services	Contractual Services	Restricted - Fed ARRA Funds	\$404.70
97359	4/4/2012	Simulaids	Educational Supplies	Supplies & Materials	Current Restricted	\$1,184.36
97361	4/4/2012	SOCAMATYC	In State-Registration Fees	Travel	Current Unrestricted	\$50.00
97362	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$270.70
97363	4/4/2012	Sumter Lee County Adult Education	Educational Supplies	Supplies & Materials	Restricted- Adult Education	\$2,249.50
97365	4/4/2012	Trane Comfort Solutions	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$174.07
97366	4/4/2012	U S Laser	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$620.69
97367	4/4/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Current Unrestricted	\$40.11
			Other Contractual Services	Contractual Services	Current Restricted	\$78.47
			Telecommunications Services	Contractual Services	Current Unrestricted	\$854.91
97368	4/4/2012	W W Grainger	Other Supplies	Supplies & Materials	Current Unrestricted	\$91.88
97369	4/4/2012	Williston School Dist 29	Other Contractual Services	Contractual Services	Current Unrestricted	\$200.00
97370	4/4/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$60.60
97372	4/11/2012	Department of Homeland Security	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,500.00
97373	4/11/2012	Department of Homeland Security	Other Contractual Services	Contractual Services	Current Unrestricted	\$500.00
97374	4/11/2012	Department of Homeland Security	Other Contractual Services	Contractual Services	Current Unrestricted	\$325.00
97375	4/12/2012	A I G	VALIC OPT Retirement	Current Liabilities	Current Unrestricted	\$2,412.49
97376	4/12/2012	Advanced Disposal Services S C	Other Contractual Services	Contractual Services	Current Unrestricted	\$481.53
97377	4/12/2012	A S Q	Dues & Memberships	Fixed Charges	Current Unrestricted	\$158.00
97378	4/12/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$821.28
			Out of State-Meals	Travel	Current Unrestricted	\$82.00
			Out of State-Misc Travel	Travel	Current Unrestricted	\$31.50
			Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$584.50

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97379	4/12/2012	Bank of America	Dues & Memberships	Fixed Charges	Current Unrestricted	\$25.00
			Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,446.96
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$30.89
			In State-Registration Fees	Travel	Current Restricted	\$30.00
			Office Supplies	Supplies & Materials	Current Unrestricted	\$23.01
			Other Contractual Services	Contractual Services	Current Restricted	\$150.96
					Current Unrestricted	\$1,581.75
			Other Supplies	Supplies & Materials	Current Unrestricted	\$255.78
			Out of State-Air Travel	Travel	Current Restricted	\$508.20
					Current Unrestricted	\$1,233.60
			Student Financial Assistance	Other	Current Restricted	\$17.99
					Restricted - Fed ARRA Funds	-\$192.58
97381	4/12/2012	Berry	Advertising	Contractual Services	Current Unrestricted	\$23.19
97382	4/12/2012	Cengage Learning	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,799.25
97383	4/12/2012	College Net	Other Contractual Services	Contractual Services	Current Unrestricted	\$240.00
97384	4/12/2012	OCtech Student	Non-State Employee Travel	Contractual Services	Current Restricted	\$142.41
97385	4/12/2012	Corporate Concepts	Other Supplies	Supplies & Materials	Current Unrestricted	\$944.74
97386	4/12/2012	County Electric Supply Company	Student Financial Assistance	Other	Restricted - Fed ARRA Funds	\$796.46
97387	4/12/2012	Dept. of Public Utilities	Utilities	Contractual Services	Current Unrestricted	\$16,443.00
97388	4/12/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$821.28
			Out of State-Meals	Travel	Current Unrestricted	\$103.00
97389	4/12/2012	Elsevier Health Science	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,674.20
97390	4/12/2012	Libris/Frances Marion Univ	In State-Registration Fees	Travel	Current Unrestricted	\$25.00
97391	4/12/2012	Galls	Clothing Supplies	Supplies & Materials	Current Unrestricted	\$1,087.62
97393	4/12/2012	Garden Gate	Other Supplies	Supplies & Materials	Current Unrestricted	\$115.03
97395	4/12/2012	New Jerusalem Car Wash	Other Contractual Services	Contractual Services	Current Unrestricted	\$90.00
97396	4/12/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Restricted- Adult Education	\$41.48
97397	4/12/2012	Herald Office Systems	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$1,156.39
			Other Supplies	Supplies & Materials	Current Unrestricted	\$717.96
97398	4/12/2012	Home Builders Supply	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$1,073.15
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$29.43
			Maintenance Supplies	Supplies & Materials	Current Unrestricted	\$13.38
97399	4/12/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$8.08
			Out of State-Lodging	Travel	Current Unrestricted	\$821.28
			Out of State-Meals	Travel	Current Unrestricted	\$87.00
97400	4/12/2012	In10sity Interactive	Other Contractual Services	Contractual Services	Current Unrestricted	\$995.00
97401	4/12/2012	IAAP	Dues & Memberships	Fixed Charges	Current Unrestricted	\$206.00
97402	4/12/2012	Johnsons Locksmith Service	General Repair	Contractual Services	Current Unrestricted	\$253.00
			Other Supplies	Supplies & Materials	Current Unrestricted	\$334.73
97403	4/12/2012	N A C E P	Dues & Memberships	Fixed Charges	Current Unrestricted	\$450.00
			Other Contractual Services	Contractual Services	Current Unrestricted	\$100.00
97404	4/12/2012	Lake Electric	General Repair	Contractual Services	Current Unrestricted	\$478.60
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$194.41
97405	4/12/2012	Landauer Inc	A/P - Film Badges	Current Liabilities	Current Unrestricted	\$1,020.21
97406	4/12/2012	Lindler Construction	Building Renovation	Contractual Services	Current Unrestricted	\$2,922.58
97408	4/12/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$821.28
			Out of State-Meals	Travel	Current Unrestricted	\$82.00
97409	4/12/2012	Met Life Resources	Citi Street Opt Retirement	Current Liabilities	Current Unrestricted	\$949.02
97410	4/12/2012	Midlands Fire Protection	General Repair	Contractual Services	Current Unrestricted	\$260.00
97411	4/12/2012	Morehouse Huber Inc	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$408.02

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97411	4/12/2012	Morehouse Huber Inc	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$161.66
97412	4/12/2012	National Welders	Educational Supplies	Supplies & Materials	Current Unrestricted	\$2,900.46
			Other Contractual Services	Contractual Services	Current Unrestricted	\$1,127.96
97413	4/12/2012	P S S	Office Supplies	Supplies & Materials	Current Unrestricted	\$543.98
97414	4/12/2012	Palmetto Air & Chiller Service	General Repair	Contractual Services	Current Unrestricted	\$1,250.00
97415	4/12/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Restricted	\$52.08
97416	4/12/2012	Pitney Bowes	Other Contractual Services	Contractual Services	Current Unrestricted	\$173.34
97417	4/12/2012	Pitney Bowes	Postage	Supplies & Materials	Current Unrestricted	\$2,000.00
97418	4/12/2012	Planning Shop	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$72.46
97419	4/12/2012	Premium Distributors	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$247.17
97420	4/12/2012	OCtech Employee	In State-Meals	Travel	Current Unrestricted	\$33.00
			In State-Priv Auto Mileage	Travel	Current Unrestricted	\$70.70
97421	4/12/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$72.22
97422	4/12/2012	Covenant Media of SC LLC	Advertising	Contractual Services	Current Unrestricted	\$3,200.00
97423	4/12/2012	S P Richards	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$186.73
97424	4/12/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97425	4/12/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97426	4/12/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97427	4/12/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97428	4/12/2012	SC Retirement System	Emp Share-ORP-State	Current Liabilities	Current Unrestricted	\$4,935.08
			Emp Share-Police Retirement	Current Liabilities	Current Unrestricted	\$3,372.60
			Emp Share-Retiree's Retirement	Current Liabilities	Current Unrestricted	\$20,231.91
			Emp Share-State Retirement	Current Liabilities	Current Unrestricted	\$146,776.75
97429	4/12/2012	Landscapes Unlimited of Sc	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,580.00
97431	4/12/2012	OCtech Student	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$65.30
97432	4/12/2012	Softdocs	Office Supplies	Supplies & Materials	Current Unrestricted	\$403.55
97433	4/12/2012	State Board for Tech & Comp Edu	A/P - Green Tech Indirect Cost	Current Liabilities	Current Unrestricted	\$1,224.15
			A/P - NSF Indirect Cost	Current Liabilities	Current Unrestricted	\$1,367.54
			A/P - PBI Indirect Cost	Current Liabilities	Current Unrestricted	\$3,194.62
			A/P - STEP	Current Liabilities	Current Unrestricted	\$1,864.61
97434	4/12/2012	Sc Att General	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$76.00
97435	4/12/2012	Sunshine Steel & Supply	Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,491.60
97436	4/12/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$115.14
97437	4/12/2012	TIAA CREF Agent for JPM	Payroll W/H-TIAA ORP	Current Liabilities	Current Unrestricted	\$2,828.79
97438	4/12/2012	Tracy's Jacket	Other Supplies	Supplies & Materials	Current Unrestricted	\$201.75
97439	4/12/2012	Tri State Printing	Printing	Contractual Services	Current Unrestricted	\$2,624.95
97440	4/12/2012	U S Laser	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$266.43
97441	4/12/2012	Unifirst	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$369.15
97442	4/12/2012	Us Food	Food Supplies	Supplies & Materials	Current Unrestricted	\$69.26
97444	4/12/2012	OCtech Student	Non-State Employee Travel	Contractual Services	Current Unrestricted	\$49.14
97445	4/12/2012	Nicwild Communications	Advertising	Contractual Services	Current Unrestricted	\$250.00
97446	4/19/2012	American Welding Society	Advertising	Contractual Services	Current Unrestricted	\$215.00
97447	4/19/2012	OCtech Employee	In State-Lodging	Travel	Current Restricted	\$234.64
			In State-Meals	Travel	Current Restricted	\$24.00
			In State-Priv Auto Mileage	Travel	Current Restricted	\$172.98
			Non-State Employee Travel	Contractual Services	Current Unrestricted	\$938.56
97448	4/19/2012	Assessment Technologies Institute	ATI Test	Current Liabilities	Current Unrestricted	\$21.00
97449	4/19/2012	A E I R S	Dues & Memberships	Fixed Charges	Current Unrestricted	\$150.00
97450	4/19/2012	ACCT	Prepaid Expenses	Current Assets	Current Unrestricted	\$2,795.00
97451	4/19/2012	Automation Direct	Educational Supplies	Supplies & Materials	Current Unrestricted	\$205.74

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97451	4/19/2012	Automation Direct	Other Supplies	Supplies & Materials	Current Unrestricted	\$680.07
97454	4/19/2012	Baker & Taylor	Library Materials-Books	Supplies & Materials	Current Unrestricted	\$126.16
97455	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$300.39
			In State-Registration Fees	Travel	Current Unrestricted	\$106.49
97456	4/19/2012	Boykin & Davis	Legal Services	Contractual Services	Current Unrestricted	\$892.50
97457	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$40.92
97458	4/19/2012	Carolina Wholesale	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$1,316.24
97459	4/19/2012	Control Managment Inc	Building Renovation	Contractual Services	Current Unrestricted	\$54,824.00
97460	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Restricted	\$11.00
97461	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Restricted	\$9.09
97462	4/19/2012	Crown Trophy	SIFE	Current Liabilities	Current Unrestricted	\$152.35
97463	4/19/2012	Cullum Constructors	Building Renovation	Contractual Services	Current Unrestricted	\$24,496.00
97465	4/19/2012	TCCADA	Other Contractual Services	Contractual Services	Current Unrestricted	\$385.00
97466	4/19/2012	Dept. of Public Utilities	Utilities	Contractual Services	Current Unrestricted	\$19,864.86
97467	4/19/2012	Digi Key Corp	Educational Supplies	Supplies & Materials	Current Restricted	\$419.35
			Other Supplies	Supplies & Materials	Current Unrestricted	\$81.80
97468	4/19/2012	Dukes Bar B Que	SIFE	Current Liabilities	Current Unrestricted	\$1,686.00
97469	4/19/2012	OCtech Employee	Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$113.46
97470	4/19/2012	OCtech Employee	Out of State-Lodging	Travel	Current Unrestricted	\$528.36
			Out of State-Meals	Travel	Current Unrestricted	\$128.00
97473	4/19/2012	Fastenal Co	Educational Supplies	Supplies & Materials	Restricted - Fed ARRA Funds	\$93.99
97474	4/19/2012	Federal Express	Postage	Supplies & Materials	Current Unrestricted	\$167.91
97475	4/19/2012	Garris Communications - WORG	Advertising	Contractual Services	Current Unrestricted	\$320.00
97476	4/19/2012	GE Medical Systems	Other Contractual Services	Contractual Services	Current Unrestricted	\$2,220.78
97477	4/19/2012	Greenville Technical College	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,540.00
97479	4/19/2012	In10sity Interactive	Other Contractual Services	Contractual Services	Current Unrestricted	\$150.00
97480	4/19/2012	IAAP	Dues & Memberships	Fixed Charges	Current Unrestricted	\$103.00
97481	4/19/2012	Iron Mountain	Other Contractual Services	Contractual Services	Current Unrestricted	\$195.88
97482	4/19/2012	eFax.Com	Other Contractual Services	Contractual Services	Current Unrestricted	\$164.70
97483	4/19/2012	Blanchard Equipment	General Repair	Contractual Services	Current Unrestricted	\$399.99
			General Repair Supplies	Supplies & Materials	Current Unrestricted	\$31.71
97486	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$138.57
97487	4/19/2012	Kamo	Hshld, Laundry & Jan Supplies	Supplies & Materials	Current Unrestricted	\$785.91
97488	4/19/2012	OCtech Employee	Out of State-Meals	Travel	Current Unrestricted	\$28.00
			Out of State-Misc Travel	Travel	Current Unrestricted	\$50.00
97489	4/19/2012	M S C Industrial	General Repair Supplies	Supplies & Materials	Current Unrestricted	\$60.69
97490	4/19/2012	Miller Communications	Advertising	Contractual Services	Current Unrestricted	\$824.10
97491	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$150.89
97492	4/19/2012	OCtech Employee	Ed & Training - State	Contractual Services	Current Unrestricted	\$1,909.20
97493	4/19/2012	OCtech Employee	Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97494	4/19/2012	National Academic Advising Association	Out of State-Registration Fees	Travel	Current Unrestricted	\$745.00
97495	4/19/2012	Newark	Non Cap Equip (\$1k-\$5k)	Equipment	Restricted - Fed ARRA Funds	\$3,830.20
97496	4/19/2012	Northern Arizona Wind Sun	Educational Supplies	Supplies & Materials	Current Restricted	\$864.10
97497	4/19/2012	O-C Tech Foundation	A/P Foundation Misc	Current Liabilities	Current Unrestricted	\$19.00
97498	4/19/2012	O C L C	Other Contractual Services	Contractual Services	Current Unrestricted	\$137.57
97499	4/19/2012	Orangeburg Cash & Carry	Food Supplies	Supplies & Materials	Current Unrestricted	\$25.63
97500	4/19/2012	OCTC	Educational Supplies	Supplies & Materials	Current Unrestricted	\$20.27
			Other Supplies	Supplies & Materials	Current Unrestricted	\$36.69
			Postage	Supplies & Materials	Current Unrestricted	\$9.00
97501	4/19/2012	Palmetto Office Supply	Educational Supplies	Supplies & Materials	Current Unrestricted	\$3,221.26

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
97501	4/19/2012	Palmetto Office Supply	Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$1,117.34
			Other Supplies	Supplies & Materials	Current Unrestricted	\$14,227.47
97502	4/19/2012	Piggly Wiggly	Food Supplies	Supplies & Materials	Current Unrestricted	\$278.20
97503	4/19/2012	Pitney Bowes	Postage	Supplies & Materials	Current Unrestricted	\$2,000.00
97504	4/19/2012	Pocket Nurse	Educational Supplies	Supplies & Materials	Current Restricted	\$1,655.50
97505	4/19/2012	Pollock Financial	Printing	Contractual Services	Restricted- Adult Education	\$307.45
			Rental - Copiers	Fixed Charges	Current Unrestricted	\$459.78
			Rental - Other	Fixed Charges	Current Unrestricted	\$3,611.52
97506	4/19/2012	Purdue University	Multi Media Supplies	Supplies & Materials	Current Unrestricted	\$1,009.00
97507	4/19/2012	R C I of South Carolina	Other Contractual Services	Contractual Services	Current Unrestricted	\$884.25
97510	4/19/2012	SC Dept of Revenue	A/P - Sales/Use Tax	Current Liabilities	Current Unrestricted	\$927.02
			Bookstore - Supplies	Operating Revenue-Auxiliary	Current Unrestricted	\$50.12
			Other Supplies	Supplies & Materials	Current Unrestricted	-\$18.53
			Transcripts	Operating Revenue-Curriculum	Current Unrestricted	\$71.00
97511	4/19/2012	OCtech Employee	Out of State-Meals	Travel	Current Unrestricted	\$40.00
			Out of State-Misc Travel	Travel	Current Unrestricted	\$112.00
			Out of State-Priv Auto Mileage	Travel	Current Unrestricted	\$16.74
97512	4/19/2012	Southern Elevator	Other Contractual Services	Contractual Services	Current Unrestricted	\$522.00
97513	4/19/2012	The State	Subscriptions	Fixed Charges	Current Unrestricted	\$213.44
97514	4/19/2012	Stericycle	Other Contractual Services	Contractual Services	Current Unrestricted	\$53.85
97515	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$37.20
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97516	4/19/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$81.81
97517	4/19/2012	Tracy's Jacket	Other Supplies	Supplies & Materials	Current Unrestricted	\$110.47
97518	4/19/2012	TriTek Fire & Security LLC	General Repair	Contractual Services	Current Unrestricted	\$492.42
97519	4/19/2012	WSPX	Advertising	Contractual Services	Current Unrestricted	\$250.00
97520	4/19/2012	Old Savannah Tours	Non-State Employee Travel	Contractual Services	Current Restricted	\$1,200.00
97521	4/26/2012	Act	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,127.00
97522	4/26/2012	ADT Security Services	Other Contractual Services	Contractual Services	Current Unrestricted	\$115.27
97523	4/26/2012	National Welders	Educational Supplies	Supplies & Materials	Current Unrestricted	\$2,633.05
97524	4/26/2012	American Technical Publishers	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$712.50
97525	4/26/2012	Amerigas	Fuel	Supplies & Materials	Current Unrestricted	\$112.42
97526	4/26/2012	Antley's BBQ	Educational Supplies	Supplies & Materials	Current Unrestricted	\$144.00
97528	4/26/2012	AT&T	Other Contractual Services	Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
			Telephone	Contractual Services	Current Unrestricted	\$731.79
97529	4/26/2012	BellsouthyBellsouth	Advertising	Contractual Services	Current Unrestricted	\$55.00
97530	4/26/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$46.75
			Non-Deductible Meals	Travel	Current Unrestricted	\$7.00
97532	4/26/2012	SC Department of Labor Licensing & Regulations	Other Contractual Services	Contractual Services	Current Unrestricted	\$50.00
97534	4/26/2012	OCtech Employee	Other Supplies	Supplies & Materials	Current Unrestricted	\$42.65
97535	4/26/2012	Buck Ridge Plantation	Other Supplies	Supplies & Materials	Current Unrestricted	\$535.03
97536	4/26/2012	Calhoun County Chamber of Commerce	Advertising	Contractual Services	Current Unrestricted	\$250.00
97537	4/26/2012	Carolina Biological Supply Company	Educational Supplies	Supplies & Materials	Current Unrestricted	\$1,620.72
97538	4/26/2012	Cengage Learning	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$5,049.01
97539	4/26/2012	City of Savannah	Non-State Employee Travel	Contractual Services	Current Restricted	\$20.00
97540	4/26/2012	Stonehinge	Other Supplies	Supplies & Materials	Current Unrestricted	\$132.98
97541	4/26/2012	Cook & Boardman	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$551.05
97542	4/26/2012	Datatel, Inc	Other Contractual Services	Contractual Services	Current Unrestricted	\$7,335.00
97543	4/26/2012	TCCADA	Other Contractual Services	Contractual Services	Current Unrestricted	\$2,000.00
97545	4/26/2012	Elsevier Health Science	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$10,006.98

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97546	4/26/2012	Enterprise Rent-A-Car	Non-State Employee Travel	Contractual Services	Current Restricted	\$315.37
97547	4/26/2012	F A Davis	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$30.60
97548	4/26/2012	Federal Express	Postage	Supplies & Materials	Current Unrestricted	\$203.01
97549	4/26/2012	First Baptist Church/Orangeburg	Other Contractual Services	Contractual Services	Current Unrestricted	\$350.00
97550	4/26/2012	Libris/Frances Marion Univ	In State-Registration Fees	Travel	Current Unrestricted	\$25.00
97551	4/26/2012	Getaway Travels	Non-State Employee Travel	Contractual Services	Current Restricted	\$950.00
97552	4/26/2012	Goodheart-Willcox Company Inc	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$21.89
97553	4/26/2012	Gressette Pest Control	Other Contractual Services	Contractual Services	Current Unrestricted	\$111.00
97554	4/26/2012	Grove Medical	Educational Supplies	Supplies & Materials	Current Unrestricted	\$84.16
97556	4/26/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Restricted- Adult Education	\$42.95
97558	4/26/2012	Health Educator Publications	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$366.12
97559	4/26/2012	Hewlett Packard Direct	Data Processing Supplies	Supplies & Materials	Current Unrestricted	\$583.42
			Office Supplies	Supplies & Materials	Current Unrestricted	\$238.34
97560	4/26/2012	In10sity Interactive	Other Contractual Services	Contractual Services	Current Unrestricted	\$995.00
97561	4/26/2012	OCtech Student	Other Contractual Services	Contractual Services	Current Restricted	\$450.00
97562	4/26/2012	OCtech Employee	In State-Priv Auto Mileage	Travel	Current Unrestricted	\$31.72
97563	4/26/2012	Landscapes Unlimited of Sc	Lawn/Grounds Supplies	Supplies & Materials	Current Unrestricted	\$1,850.00
97564	4/26/2012	Lowcountry Regional EMS Council	Other Contractual Services	Contractual Services	Current Unrestricted	\$90.00
97565	4/26/2012	Major Graphics	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$425.00
97566	4/26/2012	McNair Law Firm	Legal Services	Contractual Services	Current Unrestricted	\$525.00
97567	4/26/2012	Metro Group	Other Contractual Services	Contractual Services	Current Unrestricted	\$240.20
97568	4/26/2012	Midlands Technical College	In State-Registration Fees	Travel	Current Unrestricted	\$169.00
97569	4/26/2012	Morton Publishing Company	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$2,748.80
97570	4/26/2012	Motorola	Other Contractual Services	Contractual Services	Current Unrestricted	\$63.67
97571	4/26/2012	National Assoc College Stores	Dues & Memberships	Fixed Charges	Current Unrestricted	\$625.00
97572	4/26/2012	NACUBO	Dues & Memberships	Fixed Charges	Current Unrestricted	\$125.00
97573	4/26/2012	NCSBN	Other Contractual Services	Contractual Services	Current Restricted	\$2,450.00
97574	4/26/2012	National Minority Update	Advertising	Contractual Services	Current Unrestricted	\$225.00
97575	4/26/2012	National Student Clearinghouse	Other Contractual Services	Contractual Services	Current Unrestricted	\$160.00
97576	4/26/2012	NCS Pearson	Other Contractual Services	Contractual Services	Current Unrestricted	\$5,000.00
					Restricted - Fed ARRA Funds	\$9,960.00
97577	4/26/2012	Northern Arizona Wind Sun	Educational Supplies	Supplies & Materials	Current Restricted	\$659.41
97579	4/26/2012	Orangeburg County Dev Commission	Other Contractual Services	Contractual Services	Current Unrestricted	\$500.00
97580	4/26/2012	Orangeburg Heating & Cooling	General Repair	Contractual Services	Current Unrestricted	\$1,292.35
97581	4/26/2012	Palmetto Air & Chiller Service	General Repair	Contractual Services	Current Unrestricted	\$327.50
97582	4/26/2012	Palmetto Security Cameras	Other Contractual Services	Contractual Services	Current Unrestricted	\$602.50
97584	4/26/2012	Pollock Financial	Rental - Other	Fixed Charges	Current Unrestricted	\$1,076.30
97585	4/26/2012	Professional Association of CAO's	Dues & Memberships	Fixed Charges	Current Unrestricted	\$250.00
97587	4/26/2012	Rittenhouse Book Dist	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$563.01
97589	4/26/2012	S H L Previsor	Educational Supplies	Supplies & Materials	Current Unrestricted	\$115.50
			Non Cap Equip (\$1k-\$5k)	Equipment	Current Unrestricted	\$2,688.00
97590	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97591	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97592	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97593	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97594	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$15.00
97595	4/26/2012	S.C. Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Current Unrestricted	\$12.50
97596	4/26/2012	Schroff Development Corp	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$777.60
97598	4/26/2012	Sign A Rama	Other Supplies	Supplies & Materials	Current Unrestricted	\$2,034.59
97599	4/26/2012	Snap on Industrial	General Repair	Contractual Services	Current Unrestricted	\$1,463.76

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97601	4/26/2012	Spirit Telecom	Telephone	Contractual Services	Current Unrestricted	\$138.07
97602	4/26/2012	Strobel Oil & Tire	Vehicle Supplies	Supplies & Materials	Current Unrestricted	\$594.90
97603	4/26/2012	Color Quick	Printing	Contractual Services	Current Unrestricted	\$828.18
97604	4/26/2012	OCtech Employee	Local Instructional Travel	Travel	Current Unrestricted	\$101.00
97605	4/26/2012	Texas Book Company	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$438.90
97606	4/26/2012	Total Computing Solutions	Other Contractual Services	Contractual Services	Current Unrestricted	\$1,742.66
			Prepaid Expenses	Current Assets	Current Unrestricted	\$3,485.34
97607	4/26/2012	University of South Carolina	In State-Registration Fees	Travel	Current Restricted	\$90.00
97608	4/26/2012	University West Georgia	Out of State-Registration Fees	Travel	Current Unrestricted	\$375.00
97609	4/26/2012	Vista Higher Learning	Purchases for Resale-Bookstore	Other	Current Unrestricted	\$2,080.00
97610	4/26/2012	W W Grainger	Bldg., Const. & Ren. Supplies	Supplies & Materials	Current Unrestricted	\$792.39
97611	4/26/2012	Thomson West	Library Materials-Databases	Supplies & Materials	Current Unrestricted	\$866.26
97612	4/26/2012	Fleet Services	Fuel	Supplies & Materials	Current Unrestricted	\$1,203.31

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