

Orangeburg-Calhoun Technical College
Transparency Report
May 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
97613	5/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$495.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$821.07
97614	5/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,614.82
97615	5/1/2012	General Agency	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$155.44
97616	5/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
97617	5/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$18,162.91
97618	5/1/2012	Keith Agency Inc	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
97619	5/1/2012	O-C Tech Foundation	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$571.68
97620	5/1/2012	Orangeburg County Family Court	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$590.43
97621	5/1/2012	SC Budget & Control Board	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
				Payroll W/H-Companion (SH)	Current Unrestricted	\$11,851.58
				Payroll W/H-Dependent Life	Current Unrestricted	\$731.74
				Payroll W/H-State Dental	Current Unrestricted	\$239.84
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,687.06
				Payroll W/H-State Health	Current Unrestricted	\$4,502.40
				Payroll W/H-State Health (SH)	Current Unrestricted	\$88,081.68
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,602.26
				Payroll W/H-State Vision	Current Unrestricted	\$55.28
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$915.44
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$335.32
97622	5/1/2012	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$508.30
97623	5/1/2012	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
97624	5/1/2012	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$112.00
97625	5/1/2012	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
97626	5/1/2012	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$201.50
97627	5/1/2012	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
97628	5/3/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,042.24
97629	5/3/2012	ABET	Fixed Charges	Accreditation	Current Unrestricted	\$1,354.50
97630	5/3/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$158.45
97631	5/3/2012	Auto Body Tool Mart	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,382.49
97632	5/3/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$71.35
97633	5/3/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$132.09
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$99.52
97635	5/3/2012	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$385.00
97636	5/3/2012	Plain Or Fancy Sign	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$42.80
97637	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$60.64
97638	5/3/2012	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$724.24
97639	5/3/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$181.80
97640	5/3/2012	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,427.63
97641	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$130.29
97642	5/3/2012	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$297.15
			Current Assets	Prepaid Expenses	Current Unrestricted	\$3,268.65
97643	5/3/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.80
97645	5/3/2012	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$820.00
97646	5/3/2012	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.75
97647	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.42
				Out of State-Air Travel	Current Unrestricted	\$757.60
				Out of State-Lodging	Current Unrestricted	\$716.78
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$81.00

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97647	5/3/2012	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$36.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$73.72
				Out of State-Registration Fees	Current Unrestricted	\$400.00
97648	5/3/2012	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,049.68
97649	5/3/2012	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,149.40
97650	5/3/2012	GE Medical Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$897.00
97651	5/3/2012	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$538.20
97652	5/3/2012	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$237.43
97654	5/3/2012	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$356.20
				Out of State-Lodging	Current Unrestricted	\$400.24
				Out of State-Meals	Current Unrestricted	\$87.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$13.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$39.00
97655	5/3/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$36.36
97656	5/3/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.02
97657	5/3/2012	I B M	Supplies & Materials	Office Software	Current Unrestricted	\$188.16
97658	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.58
97659	5/3/2012	Johnson Controls	Contractual Services	Building Renovation	Current Unrestricted	\$7,450.00
97660	5/3/2012	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.06
97661	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.20
97662	5/3/2012	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$232.41
				Maintenance Supplies	Current Unrestricted	\$11.65
97663	5/3/2012	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.88
97664	5/3/2012	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$627.05
				Other Supplies	Current Unrestricted	\$83.98
97665	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.70
97666	5/3/2012	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$976.38
97667	5/3/2012	Clemson University	Contractual Services	Other Contractual Services	Current Unrestricted	\$176.00
97669	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$106.02
97670	5/3/2012	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,655.41
97671	5/3/2012	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,211.76
97672	5/3/2012	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$16.09
				Other Supplies	Current Unrestricted	\$112.53
97673	5/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.50
				Non-Deductible Meals	Current Unrestricted	\$7.00
97674	5/3/2012	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
97675	5/3/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,305.03
97676	5/3/2012	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$606.48
97677	5/3/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
				Postage	Current Unrestricted	\$26.80
97678	5/3/2012	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,544.83
				Emp Share-Police Retirement	Current Unrestricted	\$3,409.81
				Emp Share-Retiree's Retirement	Current Unrestricted	\$18,034.42
				Emp Share-State Retirement	Current Unrestricted	\$145,576.22
97679	5/3/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.21
97680	5/3/2012	NuChic	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
97682	5/3/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
97683	5/3/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,828.79
97684	5/3/2012	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$103.65
				General Repair Supplies	Current Unrestricted	\$38.27
97685	5/3/2012	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$642.00

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97686	5/3/2012	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$295.32
97687	5/3/2012	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$101.98
97688	5/3/2012	Wactor & Associates	Current Liabilities	SIFE	Restricted- Adult Education	\$7.53
97689	5/3/2012	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$175.48
97690	5/11/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$417.00
97691	5/11/2012	Alternative Energy Store	Supplies & Materials	Educational Supplies	Current Unrestricted	\$481.53
97692	5/11/2012	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$190.27
97693	5/11/2012	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$32.00
97694	5/11/2012	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$312.67
97695	5/11/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$59.28
97696	5/11/2012	Bamberg School Distric Two	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.90
97697	5/11/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$200.00
97699	5/11/2012	C M H Software	Supplies & Materials	Educational Supplies	Current Unrestricted	\$7.00
97700	5/11/2012	Calhoun Times	Contractual Services	Other Contractual Services	Current Unrestricted	\$315.50
97701	5/11/2012	OCtech Student	Current Liabilities	SIFE	Current Unrestricted	\$800.00
97703	5/11/2012	OCtech Student	Current Liabilities	SIFE	Current Unrestricted	\$39.00
97704	5/11/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$39.00
97705	5/11/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.12
97706	5/11/2012	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$212.10
97707	5/11/2012	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,505.00
97708	5/11/2012	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$2,700.00
97709	5/11/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$302.20
97710	5/11/2012	George Patton Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$16,041.44
97712	5/11/2012	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$501.14
97713	5/11/2012	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$32.00
97714	5/11/2012	F&s Nursing Review	Other	Out of State-Misc Travel	Current Unrestricted	\$18.00
97716	5/11/2012	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Out of State-Meals	Current Unrestricted	\$40.00
97717	5/11/2012	OCtech Employee	Supplies & Materials	Out of State-Misc Travel	Current Unrestricted	\$55.00
97718	5/11/2012	Libris/Frances Marion Univ	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$33.00
97720	5/11/2012	Garris Communications - WORG	Contractual Services	Scholarships	Current Restricted	\$250.00
97723	5/11/2012	OCtech Student	Current Liabilities	Architectural/Engineering Serv	Current Unrestricted	\$4,218.00
97724	5/11/2012	Grove Medical	Supplies & Materials	Other Supplies	Current Unrestricted	\$144.39
97725	5/11/2012	OCtech Student	Current Liabilities	In State-Registration Fees	Current Unrestricted	\$25.00
97726	5/11/2012	Herald Office Systems	Supplies & Materials	Advertising	Current Unrestricted	\$375.00
97727	5/11/2012	Hiller Systems	Supplies & Materials	SIFE	Current Unrestricted	\$39.00
97728	5/11/2012	Steck-Vaughn	Contractual Services	Educational Supplies	Current Unrestricted	\$221.88
97729	5/11/2012	Home Builders Supply	Supplies & Materials	SIFE	Current Unrestricted	\$39.00
97730	5/11/2012	OCtech Employee	Travel	Other Supplies	Current Unrestricted	\$7,827.26
97731	5/11/2012	In10sity Interactive	Contractual Services	Building Renovation	Current Unrestricted	\$825.00
97733	5/11/2012	JL Woodward	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$137.92
97736	5/11/2012	Jostens Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$264.38
97737	5/11/2012	Kettering National Seminar	Contractual Services	General Repair Supplies	Current Unrestricted	\$117.97
97738	5/11/2012	Kirkland Cleaners	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$77.60
97739	5/11/2012	Laerdal Medical	Supplies & Materials	Non-Deductible Meals	Current Unrestricted	\$7.00
97740	5/11/2012	Lake Electric	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$317.05
				Other Supplies	Current Unrestricted	\$2,148.24
				Other Contractual Services	Current Restricted	\$2,880.00
				Other Supplies	Current Unrestricted	\$10.70
				Educational Supplies	Current Unrestricted	\$111.88
				General Repair	Current Unrestricted	\$264.89
				General Repair Supplies	Current Unrestricted	\$491.42

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97742	5/11/2012	Lindler Construction	Contractual Services	Building Renovation	Current Unrestricted	\$13,572.00
97743	5/11/2012	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$217.14
				General Repair Supplies	Current Unrestricted	\$34.71
				Lawn/Grounds Supplies	Current Unrestricted	\$193.14
				Maintenance Supplies	Current Unrestricted	\$108.98
				Other Supplies	Current Unrestricted	\$273.14
97746	5/11/2012	McMillian Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,048.75
97747	5/11/2012	OCtech Student	Current Liabilities	SIFE	Current Unrestricted	\$39.00
97748	5/11/2012	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$730.60
				General Repair Supplies	Current Unrestricted	\$63.23
				Other Supplies	Current Unrestricted	\$657.80
97749	5/11/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.92
97750	5/11/2012	NASCO	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,711.54
97751	5/11/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$937.34
97752	5/11/2012	OCtech Student	Other	Stipends	Current Restricted	\$420.00
97753	5/11/2012	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$126.72
				Other Supplies	Current Unrestricted	\$18.46
97754	5/11/2012	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$825.00
97755	5/11/2012	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$674.09
97757	5/11/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$270.58
				Out of State-Meals	Current Restricted	\$32.00
				Out of State-Priv Auto Mileage	Current Restricted	\$227.86
97758	5/11/2012	Physician Sales Service	Equipment	Educational Equipment	Current Unrestricted	\$11,871.38
97759	5/11/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$77.77
97760	5/11/2012	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
97761	5/11/2012	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$302.20
97762	5/11/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,975.00
97763	5/11/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
97764	5/11/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
97765	5/11/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
97766	5/11/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
97767	5/11/2012	OCtech Student	Current Liabilities	SIFE	Current Unrestricted	\$39.00
97768	5/11/2012	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,872.50
97769	5/11/2012	Spartanburg Community College	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$906.67
97770	5/11/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$254.52
97771	5/11/2012	OCtech Student	Current Liabilities	SIFE	Current Unrestricted	\$39.00
97772	5/11/2012	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$26.00
97774	5/11/2012	Tequipment	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$101.45
					Restricted - Fed ARRA Funds	\$2,735.16
			Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$912.70
					Restricted - Fed ARRA Funds	\$5,487.43
97775	5/11/2012	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$93.63
97776	5/11/2012	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$156.51
97778	5/11/2012	U S Laser	Contractual Services	General Repair	Current Unrestricted	\$447.26
			Supplies & Materials	Office Supplies	Current Unrestricted	\$212.93
97779	5/11/2012	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$912.00
			Travel	Out of State-Air Travel	Current Restricted	\$312.69
				Out of State-Lodging	Current Restricted	\$912.00
				Out of State-Registration Fees	Current Restricted	\$115.00
97780	5/11/2012	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.42
			Supplies & Materials	Telecommunications Services	Current Unrestricted	\$861.57
				Other Supplies	Current Unrestricted	\$213.99

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97781	5/11/2012	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$375.32
97782	5/11/2012	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$10,512.12
97783	5/11/2012	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$274.19
97784	5/11/2012	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
97785	5/11/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$84.84
97786	5/16/2012	Act	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,540.00
97787	5/16/2012	Advertizer Herald	Contractual Services	Other Contractual Services	Current Unrestricted	\$423.75
97788	5/16/2012	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$297.00
97789	5/16/2012	Automation Direct	Supplies & Materials	Other Supplies	Current Unrestricted	\$324.50
97790	5/16/2012	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,218.14
97793	5/16/2012	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$18.30
				Educational Software	Restricted - Fed ARRA Funds	-\$919.98
				Educational Supplies	Current Unrestricted	\$277.98
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$67.24
				Maintenance Supplies	Current Unrestricted	\$135.33
				Multi Media Supplies	Current Unrestricted	\$21.73
				Office Software	Current Unrestricted	\$1,900.00
				Office Supplies	Current Unrestricted	\$109.34
				Other Supplies	Current Unrestricted	\$631.06
				Postage	Current Unrestricted	\$45.00
			Travel	In State-Registration Fees	Current Unrestricted	\$79.00
				Out of State-Air Travel	Current Unrestricted	\$312.20
97795	5/16/2012	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
97796	5/16/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$235.84
97797	5/16/2012	CSI Technology Outfitters, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$8,318.45
97798	5/16/2012	Dell Marketing L.P.	Equipment	Data Processing Equipment	Current Unrestricted	\$7,514.57
97799	5/16/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,112.44
97800	5/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.50
97801	5/16/2012	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,299.65
97802	5/16/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$265.54
				In State-Priv Auto Mileage	Current Unrestricted	\$140.40
97803	5/16/2012	Cengage Learning	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$13,890.38
97804	5/16/2012	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$187.25
97805	5/16/2012	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$2.25
				In State-Priv Auto Mileage	Current Unrestricted	\$37.67
97806	5/16/2012	Mike's Customs	Contractual Services	General Repair	Current Unrestricted	\$149.80
97807	5/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$76.49
97809	5/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$45.45
97810	5/16/2012	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$45.79
97811	5/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
97812	5/16/2012	Humboldt	Supplies & Materials	Educational Supplies	Current Unrestricted	\$278.76
97813	5/16/2012	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
97814	5/16/2012	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$27.71
97815	5/16/2012	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,178.52
97816	5/16/2012	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$855.00
97817	5/16/2012	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$177.11
97819	5/16/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$125.00
				In State-Priv Auto Mileage	Current Unrestricted	\$116.25
				Non-Deductible Meals	Current Unrestricted	\$7.00
97820	5/16/2012	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.44
97821	5/16/2012	NASFAA	Current Assets	Prepaid Expenses	Current Unrestricted	\$550.00
97822	5/16/2012	New South Specialties	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$821.55

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97823	5/16/2012	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$134.72
97824	5/16/2012	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$632.17
97826	5/16/2012	Plax Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$256.69
97827	5/16/2012	Porth Contracting Co., Inc.	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$92,182.00
97828	5/16/2012	R C I of South Carolina	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.00
97829	5/16/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
97831	5/16/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
97832	5/16/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
97833	5/16/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
97834	5/16/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
97835	5/16/2012	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$611.68
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$367.72
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$85.41
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$12.23
97836	5/16/2012	Sc Dept. Employment & Workforce	Contractual Services	Other Contractual Services	Current Unrestricted	\$252.70
97837	5/16/2012	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$215.58
97838	5/16/2012	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$99.50
97840	5/16/2012	Softdocs	Contractual Services	Printing	Current Unrestricted	\$1,079.16
97841	5/16/2012	Speed Bumps Humps	Supplies & Materials	Other Supplies	Current Unrestricted	\$987.95
97842	5/16/2012	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$113.20
97845	5/16/2012	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$90.00
97846	5/16/2012	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$21.34
97847	5/21/2012	Kevin F McGee	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$2,281.75
97848	5/21/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,828.79
97849	5/24/2012	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$102.45
97850	5/24/2012	American Accounting Association	Current Assets	Prepaid Expenses	Current Unrestricted	\$570.00
97851	5/24/2012	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,399.96
97852	5/24/2012	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$350.00
97853	5/24/2012	Archipelago Learning	Contractual Services	Other Contractual Services	Current Restricted	\$875.00
97854	5/24/2012	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
97855	5/24/2012	ACTE	Fixed Charges	Dues & Memberships	Current Restricted	\$165.00
97856	5/24/2012	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
				Telephone	Current Unrestricted	\$731.11
97857	5/24/2012	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
97858	5/24/2012	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,047.00
97859	5/24/2012	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$262.07
97860	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.30
97861	5/24/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$434.58
97862	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.43
				Non-Deductible Meals	Current Unrestricted	\$7.00
97863	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.68
97864	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97865	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.46
97866	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97867	5/24/2012	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$515.47
97869	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97870	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97872	5/24/2012	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,055.48
97873	5/24/2012	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$642.00
97874	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
97875	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
97876	5/24/2012	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00

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97877	5/24/2012	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,000.45
97878	5/24/2012	Control Management Inc	Contractual Services	Building Renovation	Capital Projects Fund	\$20,067.50
97880	5/24/2012	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,724.70
97882	5/24/2012	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
97884	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97885	5/24/2012	Digi Key Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$607.46
97886	5/24/2012	OCtech Employee	Current Liabilities	SIFE	Current Unrestricted	\$152.09
97887	5/24/2012	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
97888	5/24/2012	Englewood Electrical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,031.55
97889	5/24/2012	Federal Express	Supplies & Materials	Educational Supplies	Current Restricted	\$6,890.59
97890	5/24/2012	OCtech Employee	Supplies & Materials	Postage	Current Unrestricted	\$89.23
97891	5/24/2012	Fort Roofing	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.13
97892	5/24/2012	GE Medical Systems	Contractual Services	In State-Registration Fees	Current Unrestricted	\$25.00
97893	5/24/2012	OCtech Employee	Contractual Services	General Repair	Current Unrestricted	\$524.30
97894	5/24/2012	OCtech Employee	Travel	Other Contractual Services	Current Unrestricted	\$1,554.08
97895	5/24/2012	Gressette Pest Control	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.85
97896	5/24/2012	Grove Medical	Contractual Services	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
97897	5/24/2012	OCtech Employee	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$111.00
97899	5/24/2012	OCtech Student	Travel	Educational Supplies	Current Unrestricted	\$131.54
97900	5/24/2012	OCtech Student	Contractual Services	In State-Lodging	Current Unrestricted	\$204.24
97905	5/24/2012	Hi Cotton Greenhouse	Contractual Services	In State-Misc Travel	Current Unrestricted	\$15.00
97906	5/24/2012	Hicklin Bld. Maint.	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$67.90
97907	5/24/2012	Hill Rom Co., Inc.	Equipment	Other Contractual Services	Current Restricted	\$100.00
97908	5/24/2012	Honda Kawasaki Suzuki Yamaha - Orangeburg	Supplies & Materials	Other Contractual Services	Current Restricted	\$100.00
97909	5/24/2012	Iron Mountain	Contractual Services	Lawn/Grounds Supplies	Current Unrestricted	\$192.50
97910	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,440.00
97911	5/24/2012	Jim's All Star Deli, Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,753.88
97912	5/24/2012	OCtech Student	Supplies & Materials	Educational Supplies	Current Unrestricted	\$251.66
97913	5/24/2012	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
97914	5/24/2012	Jumper Auto Parts	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.76
97916	5/24/2012	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$223.50
97917	5/24/2012	OCtech Student	Supplies & Materials	Other Supplies	Current Unrestricted	\$83.51
97918	5/24/2012	M S C Industrial	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97919	5/24/2012	Major Graphics	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.67
97922	5/24/2012	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,796.19
97924	5/24/2012	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
97925	5/24/2012	NASCO	Other	Federal Financial Assistance	Restricted - Fed ARRA Funds	\$1,200.00
97926	5/24/2012	NCSBN	Supplies & Materials	Educational Supplies	Current Unrestricted	\$877.27
97927	5/24/2012	OCtech Student	Contractual Services	Maintenance Supplies	Current Unrestricted	\$16.18
97928	5/24/2012	O-C Tech Foundation	Current Liabilities	Advertising	Current Unrestricted	\$1,219.80
97929	5/24/2012	Office Max	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$30.30
97930	5/24/2012	Orangeburg County Dev Commission	Current Assets	Other Contractual Services	Current Unrestricted	\$63.67
97931	5/24/2012	Palmetto Security Cameras	Supplies & Materials	Educational Supplies	Current Unrestricted	\$93.97
97932	5/24/2012	OCtech Employee	Travel	Other Contractual Services	Current Restricted	\$2,350.00
97933	5/24/2012	Partnership	Supplies & Materials	Other Contractual Services	Current Restricted	\$100.00
97934	5/24/2012	Personal Protection Consultants, Inc	Fixed Charges	A/P Foundation Misc	Current Unrestricted	\$2,200.00
				Educational Supplies	Restricted- Adult Education	\$131.99
				Prepaid Expenses	Current Unrestricted	\$2,805.00
				Other Supplies	Current Unrestricted	\$642.00
				In State-Priv Auto Mileage	Current Unrestricted	\$60.45
				Postage	Current Unrestricted	\$1,082.03
				Dues & Memberships	Current Unrestricted	\$55.00

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97935	5/24/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$418.14
97936	5/24/2012	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.65
97937	5/24/2012	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$941.60
97938	5/24/2012	Post & Courier	Contractual Services	Advertising	Current Unrestricted	\$821.76
97941	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
97942	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
97943	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
97944	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
97945	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
97946	5/24/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
97947	5/24/2012	Marcus Sease	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97948	5/24/2012	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$428.60
97949	5/24/2012	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
97950	5/24/2012	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$10,122.20
					Restricted - Fed ARRA Funds	\$8,453.00
97951	5/24/2012	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
97952	5/24/2012	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$149.74
97953	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.45
97955	5/24/2012	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.65
97956	5/24/2012	Color Quick	Contractual Services	Other Contractual Services	Current Unrestricted	\$214.00
97957	5/24/2012	Sunbelt Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,109.19
97958	5/24/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
97959	5/24/2012	Telephone Doctor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$89.00
97960	5/24/2012	OCtech Student	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
97962	5/24/2012	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$601.00
97963	5/24/2012	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$301.85
97964	5/24/2012	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$1,000.00
97966	5/24/2012	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$1,108.45
					Current Unrestricted	\$213.71
				Other Supplies	Current Unrestricted	\$5.35
97967	5/24/2012	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$866.26
97969	5/24/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.45
97970	5/30/2012	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,996.67
			Other	Federal Financial Assistance	Current Restricted	\$750.00
97971	5/31/2012	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$89.00
97972	5/31/2012	ABRA Electronics	Supplies & Materials	Other Supplies	Current Unrestricted	\$609.93
97973	5/31/2012	AARC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$180.00
97974	5/31/2012	ASRT	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,404.95
97975	5/31/2012	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$240.00
97976	5/31/2012	Anaheim Automation	Supplies & Materials	Other Supplies	Current Unrestricted	\$633.94
97977	5/31/2012	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$42.00
97978	5/31/2012	Baker & Taylor	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
			Supplies & Materials	Library Materials-Books	Current Unrestricted	\$74.60
				Library Materials-eBooks	Current Unrestricted	\$1,010.86
97980	5/31/2012	Dick Blick Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$59.36
97981	5/31/2012	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$83.89
97984	5/31/2012	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$18.48
97985	5/31/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$68.82
97986	5/31/2012	Channing Bete	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,322.17
97987	5/31/2012	Chestnut Grill	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,482.40
97988	5/31/2012	Community College Week	Fixed Charges	Subscriptions	Current Unrestricted	\$90.00
97989	5/31/2012	CSI Technology Outfitters, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$729.74

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97990	5/31/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$125.16
97991	5/31/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$232.30
97992	5/31/2012	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$225.18
97993	5/31/2012	Crystal Clean	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,278.88
97994	5/31/2012	CSSO Peer Group	Travel	In State-Registration Fees	Current Unrestricted	\$20.00
97995	5/31/2012	Cxtec Cablexpress Technologies	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$601.09
97997	5/31/2012	Ecoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
97998	5/31/2012	Education Week	Fixed Charges	Subscriptions	Current Restricted	\$49.00
97999	5/31/2012	Envision	Supplies & Materials	Educational Supplies	Current Unrestricted	\$240.00
98000	5/31/2012	International Academy Merchandising	Supplies & Materials	Educational Supplies	Current Restricted	\$2,850.00
98001	5/31/2012	International Academy Merchandising	Contractual Services	Other Contractual Services	Current Restricted	\$399.00
98002	5/31/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$587.30
98003	5/31/2012	Flower Gallery	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
98005	5/31/2012	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$93.63
98006	5/31/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
98007	5/31/2012	Georgia Southern University	Current Assets	Prepaid Expenses	Current Unrestricted	\$125.00
98008	5/31/2012	Glo Germ	Supplies & Materials	Educational Supplies	Current Unrestricted	\$120.50
98009	5/31/2012	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Unrestricted	\$287.00
98011	5/31/2012	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$718.48
98014	5/31/2012	Hi Cotton Greenhouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$195.00
98015	5/31/2012	Steck-Vaughn	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$627.50
98016	5/31/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.39
98017	5/31/2012	IAAP	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$85.00
98018	5/31/2012	Interstate Commercial Art	Supplies & Materials	Other Supplies	Current Unrestricted	\$176.55
98019	5/31/2012	Jake's Glass & Tinting	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$77.81
98020	5/31/2012	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$41.57
98021	5/31/2012	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$788.18
98023	5/31/2012	Kiwanis Club Orangeburg	Fixed Charges	Dues & Memberships	Current Unrestricted	\$170.00
98024	5/31/2012	Lego Education	Supplies & Materials	Educational Supplies	Current Restricted	\$3,701.51
98025	5/31/2012	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$495.00
98026	5/31/2012	Lynxmotion	Supplies & Materials	Educational Supplies	Current Restricted	\$417.57
98027	5/31/2012	Major Graphics	Contractual Services	Advertising	Current Unrestricted	\$250.00
			Supplies & Materials	Other Supplies	Restricted- Adult Education	\$160.50
98028	5/31/2012	Mansfield Oil	Supplies & Materials	Educational Supplies	Current Unrestricted	\$687.27
98029	5/31/2012	McNair Law Firm	Contractual Services	Legal Services	Current Unrestricted	\$1,656.95
98030	5/31/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$103.23
98031	5/31/2012	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
98032	5/31/2012	NASCO	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,117.40
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$6,954.00
98033	5/31/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$882.90
98034	5/31/2012	Palmetto Office Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
			Supplies & Materials	Office Supplies	Current Unrestricted	\$555.33
98035	5/31/2012	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$797.14
98036	5/31/2012	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
98037	5/31/2012	Plax Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$179.70
98039	5/31/2012	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,228.00
98040	5/31/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
98042	5/31/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$836.27
98043	5/31/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
98044	5/31/2012	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
98045	5/31/2012	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$65.30
98046	5/31/2012	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05

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98047	5/31/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$61.76
98048	5/31/2012	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,155.03
98050	5/31/2012	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,448.00
98051	5/31/2012	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,146.83
98052	5/31/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$233.31
98053	5/31/2012	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,530.60
98054	5/31/2012	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$2,546.25
98055	5/31/2012	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,197.41
98058	5/31/2012	U S Laser	Contractual Services	Other Contractual Services	Current Unrestricted	\$499.89
98059	5/31/2012	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$232.42
98060	5/31/2012	US Postal Service	Supplies & Materials	Postage	Current Restricted	\$85.88
					Current Unrestricted	\$159.73
98061	5/31/2012	Metrocall	Supplies & Materials	Educational Supplies	Current Unrestricted	\$86.01
				Other Supplies	Current Unrestricted	\$86.02
98062	5/31/2012	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
98063	5/31/2012	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$63.00
98064	5/31/2012	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$995.09

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