

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
85277	2/3/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	3,640.00
85278	2/3/2011	Attic Frame Shop	Supplies & Materials	Other Supplies	Current Unrestricted	470.27
85279	2/3/2011	Berry	Contractual Services	Advertising	Current Unrestricted	22.27
85280	2/3/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	1,471.03
85281	2/3/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,193.40
85282	2/3/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	31,428.82
85283	2/3/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	1,298.53
85284	2/3/2011	Columbia Fluid System Tech LLC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	248.78
85284	2/3/2011	Columbia Fluid System Tech LLC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	200.63
85284	2/3/2011	Columbia Fluid System Tech LLC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	12.63
85285	2/3/2011	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	450.00
85287	2/3/2011	Country Inn & Suites	Fixed Charges	Accreditation	Current Unrestricted	997.92
85288	2/3/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	960.00
85289	2/3/2011	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	2,622.31
85289	2/3/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	2,031.93
85289	2/3/2011	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	14,278.35
85290	2/3/2011	Dukes Bar B Que	Current Liabilities	SIFE	Current Unrestricted	650.00
85291	2/3/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	2,937.00
85292	2/3/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	2,726.08
85292	2/3/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	860.83
85293	2/3/2011	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	95.23
85293	2/3/2011	Enterprise Rent-A-Car	Contractual Services	Other Contractual Services	Current Unrestricted	8.44
85294	2/3/2011	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	82.00
85294	2/3/2011	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	29.78
85295	2/3/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	82.82
85295	2/3/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	230.61
85296	2/3/2011	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	1,952.16
85297	2/3/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	962.91
85298	2/3/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	13.90
85299	2/3/2011	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	50.00
85300	2/3/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	1,164.72
85301	2/3/2011	Adult Edu Training & Resource Cnt	Travel	In State-Registration Fees	Restricted- Adult Education	25.00
85301	2/3/2011	Adult Edu Training & Resource Cnt	Travel	In State-Registration Fees	Restricted- Adult Education	25.00
85301	2/3/2011	Adult Edu Training & Resource Cnt	Travel	In State-Registration Fees	Restricted- Adult Education	25.00
85302	2/3/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	44.05
85302	2/3/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	114.25
85302	2/3/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	56.31
85303	2/3/2011	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	514.67
85304	2/3/2011	Butterworth Heinemann	Other	Purchases for Resale	Current Unrestricted	134.07
85305	2/3/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	455.91
85306	2/3/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	74.90
85306	2/3/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	149.80
85307	2/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	38.13
85307	2/3/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	10.00

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85308	2/3/2011	Hyatt Regency	Travel	Out of State-Lodging	Current Restricted	725.88
85308	2/3/2011	Hyatt Regency	Travel	Out of State-Lodging	Current Restricted	203.95
85309	2/3/2011	Insight Media	Supplies & Materials	Postage	Current Unrestricted	8.94
85310	2/3/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,549.00
85311	2/3/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	395.00
85311	2/3/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	365.00
85311	2/3/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	20.00
85312	2/3/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	42.50
85312	2/3/2011	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	288.71
85312	2/3/2011	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	10.00
85312	2/3/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	7.22
85312	2/3/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	11.50
85313	2/3/2011	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	1,560.55
85316	2/3/2011	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	34.73
85316	2/3/2011	Jumper Auto Parts	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	148.89
85317	2/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	7.00
85317	2/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	36.27
85318	2/3/2011	Ken Roach Insurance Agency	Fixed Charges	Insurance - State	Restricted- Adult Education	456.00
85318	2/3/2011	Ken Roach Insurance Agency	Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	3,859.74
85319	2/3/2011	Kiwanis Club Orangeburg	Fixed Charges	Dues & Memberships	Current Unrestricted	140.00
85320	2/3/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	113.85
85320	2/3/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	19.67
85320	2/3/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	16.48
85320	2/3/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	206.48
85321	2/3/2011	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	206.75
85321	2/3/2011	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	121.26
85322	2/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	39.06
85323	2/3/2011	Brandon L. Matthews	Supplies & Materials	Educational Supplies	Current Restricted	10.00
85324	2/3/2011	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	2.78
85325	2/3/2011	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	987.75
85326	2/3/2011	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	400.00
85327	2/3/2011	Jennifer B. Myers	Contractual Services	Other Contractual Services	Current Unrestricted	420.00
85328	2/3/2011	Nashville Marriott @	Travel	Out of State-Lodging	Current Restricted	348.44
85329	2/3/2011	National Network	Fixed Charges	Dues & Memberships	Current Unrestricted	225.00
85330	2/3/2011	NCTE National Council TeacheryIn English	Other	Purchases for Resale-Bookstore	Current Unrestricted	95.84
85331	2/3/2011	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	75.00
85332	2/3/2011	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	1,048.60
85332	2/3/2011	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	256.80
85333	2/3/2011	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	525.00
85334	2/3/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	144.55
85335	2/3/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	69.02
85336	2/3/2011	Orangeburg Cash & Carry	Supplies & Materials	Food Supplies	Current Unrestricted	25.63
85337	2/3/2011	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	2,556.39
85338	2/3/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	465.00

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85339	2/3/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	1,072.45
85340	2/3/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	1,750.00
85341	2/3/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,764.61
85343	2/3/2011	SC Counseling Peer Group	Travel	In State-Registration Fees	Current Unrestricted	40.00
85344	2/3/2011	Scapers	Contractual Services	Other Contractual Services	Current Unrestricted	1,580.00
85345	2/3/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,366.00
85346	2/3/2011	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	70.00
85347	2/3/2011	Sea Palms	Travel	Out of State-Lodging	Current Restricted	483.84
85347	2/3/2011	Sea Palms	Travel	Out of State-Lodging	Current Restricted	483.84
85348	2/3/2011	Smarthinking, Inc.	Contractual Services	Other Contractual Services	Current Restricted	3,328.00
85348	2/3/2011	Smarthinking, Inc.	Contractual Services	Other Contractual Services	Current Restricted	688.00
85349	2/3/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	68.55
85350	2/3/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	222.86
85350	2/3/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	34.35
85351	2/3/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	945.20
85352	2/3/2011	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	46,479.64
85353	2/3/2011	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	76,633.75
85353	2/3/2011	State Board for Tech & Comp Edu	Fixed Charges	Insurance - State	Current Unrestricted	9,331.95
85354	2/3/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	1,319.42
85354	2/3/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	330.00
85354	2/3/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	(214.00)
85355	2/3/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	140.00
85356	2/3/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	299.62
85357	2/3/2011	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	200.77
85358	2/3/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	307.93
85358	2/3/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	10.76
85359	2/3/2011	Trident Technical Coll	Contractual Services	Other Contractual Services	Current Unrestricted	618.00
85361	2/3/2011	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	212.93
85362	2/3/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	574.32
85363	2/3/2011	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	576.81
85363	2/3/2011	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,822.24
85364	2/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	43.71
85365	2/3/2011	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	756.00
85366	2/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	72.72
85367	2/3/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	88.80
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	755.42
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	3,550.34
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	4,377.62
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	237.84
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	9,581.24
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	85,287.72
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	4,187.96
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	312.12
85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	786.48

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85368	2/8/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	63.04
85369	2/10/2011	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	103.00
85370	2/10/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	33.62
85371	2/10/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	467.50
85371	2/10/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	467.50
85372	2/10/2011	American Academy of Achievement	Supplies & Materials	Multi Media Supplies	Current Unrestricted	33.95
85372	2/10/2011	American Academy of Achievement	Supplies & Materials	Multi Media Supplies	Current Unrestricted	5.50
85373	2/10/2011	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	83.49
85374	2/10/2011	Asbestos & Demolition	Contractual Services	Building Renovation	Current Unrestricted	2,100.00
85375	2/10/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	5,876.38
85376	2/10/2011	AT&T	Contractual Services	Other Contractual Services	Current Unrestricted	1,412.09
85377	2/10/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	15,809.25
85377	2/10/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	3,000.00
85378	2/10/2011	Augsburg Fortress Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	168.00
85379	2/10/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	11.50
85380	2/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	317.80
85380	2/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	180.99
85380	2/10/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	120.00
85380	2/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	70.37
85380	2/10/2011	Bank of America	Supplies & Materials	Food Supplies	Current Unrestricted	56.84
85380	2/10/2011	Bank of America	Current Liabilities	A/P - Other	Current Unrestricted	925.00
85380	2/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	485.80
85380	2/10/2011	Bank of America	Supplies & Materials	Food Supplies	Current Unrestricted	15.40
85380	2/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	42.12
85380	2/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	60.42
85380	2/10/2011	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	74.47
85380	2/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	310.30
85380	2/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	310.30
85380	2/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	310.30
85380	2/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	346.64
85380	2/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	15.41
85380	2/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	7.70
85380	2/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	174.96
85380	2/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	(174.96)
85382	2/10/2011	Andrew N. Baxter	Contractual Services	Other Contractual Services	Restricted- Adult Education	75.00
85383	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	68.28
85384	2/10/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	67.20
85385	2/10/2011	Plain Or Fancy Sign	Supplies & Materials	Educational Supplies	Current Unrestricted	53.50
85385	2/10/2011	Plain Or Fancy Sign	Supplies & Materials	Educational Supplies	Current Unrestricted	75.00
85387	2/10/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	28.40
85387	2/10/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	190.35
85387	2/10/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	23.35
85388	2/10/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	174.53
85388	2/10/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	597.03

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85389	2/10/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	46.38
85390	2/10/2011	City Electric Supply	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	765.78
85391	2/10/2011	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	2,445.00
85392	2/10/2011	Coca Cola	Supplies & Materials	Other Supplies	Current Unrestricted	56.56
85392	2/10/2011	Coca Cola	Supplies & Materials	Other Supplies	Current Unrestricted	55.55
85393	2/10/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	240.00
85394	2/10/2011	Converged Networks	Supplies & Materials	Office Supplies	Restricted - Fed ARRA Funds	1,808.30
85395	2/10/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,516.00
85395	2/10/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	(1,299.45)
85396	2/10/2011	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	3,267.07
85397	2/10/2011	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	1,688.11
85397	2/10/2011	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	1,199.91
85397	2/10/2011	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	(0.02)
85398	2/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	19,831.28
85398	2/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	15,562.25
85398	2/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	6,944.04
85398	2/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	4,685.29
85399	2/10/2011	Eric Armin Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	379.90
85399	2/10/2011	Eric Armin Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	34.19
85400	2/10/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	39.81
85400	2/10/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	34.06
85401	2/10/2011	Educational Wonderland	Supplies & Materials	Educational Supplies	Current Restricted	576.40
85406	2/10/2011	EMC/Paradigm	Other	Purchases for Resale-Bookstore	Current Unrestricted	12,160.20
85406	2/10/2011	EMC/Paradigm	Other	Purchases for Resale-Bookstore	Current Unrestricted	(857.35)
85407	2/10/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	280.00
85408	2/10/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	232.84
85409	2/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	7.00
85409	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	60.60
85409	2/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	7.00
85409	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	42.42
85411	2/10/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	668.23
85412	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	31.31
85413	2/10/2011	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	73.00
85414	2/10/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	71.21
85416	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	117.18
85417	2/10/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	5.05
85417	2/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	464.92
85417	2/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	132.57
85417	2/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	89.56
85417	2/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	127.87
85417	2/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	205.92
85417	2/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	128.83
85417	2/10/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	109.51
85417	2/10/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	49.92

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85417	2/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	128.24
85417	2/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	32.46
85418	2/10/2011	Hyatt Regency Atlanta	Travel	Out of State-Lodging	Current Restricted	971.75
85419	2/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	17.48
85419	2/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	17.48
85419	2/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	34.97
85420	2/10/2011	eFax.Com	Fixed Charges	Subscriptions	Current Unrestricted	174.30
85421	2/10/2011	Jake's Glass & Tinting	Contractual Services	General Repair	Current Unrestricted	42.80
85421	2/10/2011	Jake's Glass & Tinting	Contractual Services	General Repair	Current Unrestricted	75.00
85422	2/10/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	184.00
85422	2/10/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	116.00
85423	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	23.25
85424	2/10/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	490.81
85425	2/10/2011	Law Office of	Contractual Services	Legal Services	Current Unrestricted	2,383.65
85426	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	116.33
85427	2/10/2011	Lindler Construction	Contractual Services	Building Renovation	Current Unrestricted	13,938.86
85428	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	128.34
85429	2/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	40.05
85430	2/10/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	555.79
85430	2/10/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	62.77
85430	2/10/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	50.56
85430	2/10/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	8.27
85431	2/10/2011	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	2,757.00
85432	2/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	7.00
85433	2/10/2011	NAEYC/National Asso for Edu of Young Child	Other	Purchases for Resale	Current Unrestricted	649.00
85434	2/10/2011	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	50.00
85435	2/10/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	1,628.54
85436	2/10/2011	NCCER	Supplies & Materials	Educational Supplies	Current Unrestricted	110.00
85436	2/10/2011	NCCER	Supplies & Materials	Educational Supplies	Current Unrestricted	300.00
85436	2/10/2011	NCCER	Supplies & Materials	Educational Supplies	Current Unrestricted	34.85
85437	2/10/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	26.00
85438	2/10/2011	Oarsman Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	714.95
85439	2/10/2011	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	122.45
85439	2/10/2011	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	200.00
85440	2/10/2011	OSS LLC	Equipment	Educational Equipment	Current Unrestricted	20,362.10
85440	2/10/2011	OSS LLC	Equipment	Educational Equipment	Current Unrestricted	866.70
85440	2/10/2011	OSS LLC	Equipment	Educational Equipment	Current Unrestricted	706.20
85441	2/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	49.14
85442	2/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	49.14
85443	2/10/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	11,993.20
85444	2/10/2011	VendPrint	Other	Purchases for Resale-Bookstore	Current Unrestricted	568.00
85445	2/10/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	88.38
85446	2/10/2011	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	984.73
85448	2/10/2011	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	155.00

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85449	2/10/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	8.00
85450	2/10/2011	Southeastern Assoc Edu Opport Pro Personnel	Travel	Out of State-Registration Fees	Current Restricted	595.00
85451	2/10/2011	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,509.72
85451	2/10/2011	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	(35.72)
85452	2/10/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	1,844.86
85452	2/10/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	1,844.86
85453	2/10/2011	SC Commission Minority Affairs	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	6,250.00
85455	2/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	40.05
85456	2/10/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	945.20
85457	2/10/2011	Staedtler Mars Limited	Other	Purchases for Resale-Bookstore	Current Unrestricted	275.49
85458	2/10/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	104.25
85459	2/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	7.00
85459	2/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	37.20
85460	2/10/2011	Townsend Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	667.50
85461	2/10/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	1,534.93
85461	2/10/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	42.99
85461	2/10/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	10.14
85463	2/10/2011	US Food Service	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	4,800.30
85464	2/10/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	151.94
85465	2/10/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	924.05
85465	2/10/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	78.10
85466	2/17/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	984.86
85467	2/17/2011	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	450.00
85468	2/17/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	988.00
85468	2/17/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	34.00
85469	2/17/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	27.26
85470	2/17/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	144.06
85472	2/17/2011	American Library Association	Travel	Out of State-Registration Fees	Current Unrestricted	430.00
85473	2/17/2011	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	25.00
85474	2/17/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	1,430.00
85474	2/17/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	731.50
85475	2/17/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	21.49
85475	2/17/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	10.04
85477	2/17/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	277.68
85478	2/17/2011	Coca Cola	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	364.28
85479	2/17/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	109.00
85480	2/17/2011	Comprehensive Data Evaluation Services	Travel	Out of State-Registration Fees	Current Unrestricted	495.00
85481	2/17/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	970.00
85482	2/17/2011	OCtech Employee	Current Liabilities	SIFE	Current Unrestricted	25.00
85483	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	16.00
85483	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	106.95
85483	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	8.00
85484	2/17/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	402.48
85484	2/17/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	2,809.15

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85484	2/17/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	480.00
85485	2/17/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	147.78
85486	2/17/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	31.44
85487	2/17/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	7.00
85487	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	39.06
85487	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	41.00
85487	2/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	348.66
85487	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	60.60
85487	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	84.00
85487	2/17/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	329.80
85488	2/17/2011	Fort Roofing	Permanant Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	57,900.00
85489	2/17/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	109.25
85490	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	16.74
85490	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	35.35
85490	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	32.55
85491	2/17/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	838.70
85492	2/17/2011	Hilton Wilmington Riverside	Travel	Out of State-Lodging	Current Unrestricted	427.50
85493	2/17/2011	S C S M R T	Contractual Services	Non-State Employee Travel	Current Restricted	700.00
85494	2/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	106.06
85494	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	89.00
85494	2/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	361.32
85494	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	106.05
85494	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	80.00
85495	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	34.96
85495	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	16.56
85496	2/17/2011	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	490.72
85496	2/17/2011	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	8.00
85497	2/17/2011	Kaplan	Supplies & Materials	Educational Supplies	Current Restricted	333.65
85498	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	21.72
85499	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	40.00
85499	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	10.10
85500	2/17/2011	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	104.00
85501	2/17/2011	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	1,000.00
85502	2/17/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	137.68
85503	2/17/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	482.11
85504	2/17/2011	Midlands Live	Contractual Services	Advertising	Restricted- Adult Education	500.00
85505	2/17/2011	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	200.00
85506	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	52.08
85506	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	120.90
85507	2/17/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	63.67
85508	2/17/2011	Nashville Marriott @	Travel	Out of State-Lodging	Current Restricted	348.44
85508	2/17/2011	Nashville Marriott @	Travel	Out of State-Lodging	Current Unrestricted	348.44
85509	2/17/2011	NLNAC	Fixed Charges	Accreditation	Current Unrestricted	7,515.00
85510	2/17/2011	NCACVA	Travel	Out of State-Registration Fees	Current Unrestricted	160.00



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85511	2/17/2011	Oarsman Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	770.77
85512	2/17/2011	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	297.36
85512	2/17/2011	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	148.20
85512	2/17/2011	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	208.20
85513	2/17/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	1,375.00
85514	2/17/2011	Overhead Door of Columbia	Contractual Services	Building Renovation	Current Unrestricted	1,610.00
85515	2/17/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	342.40
85516	2/17/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	3,556.50
85517	2/17/2011	Phi Theta Kappa Carolinas Reg	Travel	Out of State-Registration Fees	Current Unrestricted	75.00
85517	2/17/2011	Phi Theta Kappa Carolinas Reg	Travel	Out of State-Registration Fees	Current Unrestricted	75.00
85517	2/17/2011	Phi Theta Kappa Carolinas Reg	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	525.00
85518	2/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	252.00
85518	2/17/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	199.98
85518	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	32.00
85518	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	40.91
85518	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	50.00
85519	2/17/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	2,000.00
85520	2/17/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	4,713.34
85520	2/17/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	319.52
85521	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	54.54
85522	2/17/2011	OCtech Employee	Travel	Out of State-Registration Fees	Current Restricted	2,275.00
85522	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	288.00
85522	2/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	787.00
85523	2/17/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,696.51
85524	2/17/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	2,299.85
85525	2/17/2011	SCAIR	Travel	In State-Registration Fees	Current Unrestricted	95.00
85525	2/17/2011	SCAIR	Travel	In State-Misc Travel	Current Unrestricted	10.00
85526	2/17/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	280.00
85527	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	21.00
85528	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	2.50
85529	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	15.00
85530	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	12.50
85531	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	15.00
85532	2/17/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	12.50
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	3,072.98
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	373.72
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	93.80
85533	2/17/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	1,019.61
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	(61.46)
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	(7.48)
85533	2/17/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	(1.88)
85533	2/17/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	(20.39)
85534	2/17/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	135,153.24
85534	2/17/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	2,604.20

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85534	2/17/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	20,353.45
85534	2/17/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	2,908.82
85535	2/17/2011	SC Society Radiologic Technologists	Contractual Services	Non-State Employee Travel	Current Restricted	1,980.00
85537	2/17/2011	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	60.00
85537	2/17/2011	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	30.00
85538	2/17/2011	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	50.00
85539	2/17/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	7.49
85539	2/17/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	1.85
85540	2/17/2011	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	738.30
85540	2/17/2011	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	21.89
85541	2/17/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	360.00
85542	2/17/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	935.70
85543	2/17/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	118.45
85544	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	82.00
85544	2/17/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	424.65
85544	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	40.40
85544	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	123.00
85545	2/17/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	38.98
85546	2/17/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	354.06
85546	2/17/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	267.15
85547	2/17/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	825.01
85548	2/17/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	239.60
85549	2/17/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	1,729.49
85550	2/17/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	750.00
85550	2/17/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	465.00
85551	2/17/2011	Tracy's Jacket	Contractual Services	Other Contractual Services	Current Unrestricted	256.80
85551	2/17/2011	Tracy's Jacket	Contractual Services	Other Contractual Services	Current Unrestricted	0.60
85552	2/17/2011	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	98.87
85552	2/17/2011	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	128.40
85552	2/17/2011	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	34.24
85552	2/17/2011	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	40.34
85553	2/17/2011	Village Inn Golf Conference Center	Travel	Out of State-Lodging	Current Unrestricted	359.44
85553	2/17/2011	Village Inn Golf Conference Center	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	359.44
85554	2/17/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	47.43
85555	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	32.00
85555	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	73.00
85556	2/17/2011	WSPX	Contractual Services	Advertising	Current Unrestricted	240.00
85556	2/17/2011	WSPX	Contractual Services	Advertising	Current Unrestricted	160.00
85556	2/17/2011	WSPX	Contractual Services	Advertising	Current Unrestricted	80.00
85557	2/17/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	48.00
85557	2/17/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	43.00
85557	2/17/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	85.41
87431	2/24/2011	American Assoc Medical Assistants	Fixed Charges	Dues & Memberships	Current Unrestricted	77.00
87432	2/24/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	10.43

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87432	2/24/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	66.00
87432	2/24/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	60.82
87432	2/24/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	68.97
87433	2/24/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	35.75
87434	2/24/2011	Haley M. Aull	Contractual Services	Other Contractual Services	Current Unrestricted	150.00
87435	2/24/2011	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	21.00
87435	2/24/2011	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	21.00
87435	2/24/2011	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	7.46
87436	2/24/2011	Barloworld Handling	Contractual Services	General Repair	Current Unrestricted	484.07
87437	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	255.29
87437	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	34.41
87438	2/24/2011	Better Office Products	Other	Purchases for Resale-Bookstore	Current Unrestricted	975.12
87439	2/24/2011	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	747.74
87441	2/24/2011	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	495.00
87441	2/24/2011	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	55.00
87442	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	15.81
87444	2/24/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,265.62
87444	2/24/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	66.31
87445	2/24/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	89.00
87446	2/24/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	60.60
87447	2/24/2011	Coca Cola	Fixed Charges	Rental - Other	Current Unrestricted	53.50
87448	2/24/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	287.50
87448	2/24/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	15.97
87449	2/24/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	18.00
87449	2/24/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	103.96
87449	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	169.68
87450	2/24/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	55.00
87450	2/24/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	348.66
87450	2/24/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	134.00
87450	2/24/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	(117.56)
87450	2/24/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	13.00
87450	2/24/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	105.28
87450	2/24/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	6.00
87451	2/24/2011	William L. Eberhart	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	100.00
87452	2/24/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	60.00
87453	2/24/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	23.70
87453	2/24/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	24.43
87453	2/24/2011	Federal Express	Current Liabilities	ATI Test	Current Unrestricted	35.61
87453	2/24/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	67.58
87455	2/24/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	591.93
87456	2/24/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	110.00
87457	2/24/2011	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	39.26
87457	2/24/2011	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	36.38
87458	2/24/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	6.00

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87458	2/24/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	105.28
87458	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	129.26
87459	2/24/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	87.00
87459	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	64.63
87461	2/24/2011	M Lee Smith Publishers	Supplies & Materials	Educational Supplies	Current Unrestricted	247.00
87461	2/24/2011	M Lee Smith Publishers	Supplies & Materials	Educational Supplies	Current Unrestricted	9.95
87463	2/24/2011	Nashville Marriott @	Travel	Out of State-Lodging	Current Restricted	348.44
87464	2/24/2011	Nycom	Supplies & Materials	Educational Supplies	Current Restricted	5,395.37
87465	2/24/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	3.90
87466	2/24/2011	Olsen Safety Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	283.50
87467	2/24/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	126.00
87467	2/24/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	312.00
87468	2/24/2011	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	2,611.08
87469	2/24/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	50.00
87470	2/24/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	53.55
87470	2/24/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	23.80
87470	2/24/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	17.85
87471	2/24/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	208.55
87472	2/24/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	2,250.00
87473	2/24/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	646.46
87474	2/24/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	407.96
87474	2/24/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	(1.25)
87475	2/24/2011	Carefusion 203	Equipment	Educational Equipment	Current Unrestricted	11,732.40
87476	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	9.03
87476	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	17.67
87477	2/24/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	1,357.93
87477	2/24/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	(65.59)
87478	2/24/2011	Scapers	Contractual Services	Other Contractual Services	Current Unrestricted	1,580.00
87479	2/24/2011	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	25.00
87479	2/24/2011	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	25.00
87480	2/24/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	70.00
87480	2/24/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	35.00
87481	2/24/2011	Snap on Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	4,815.00
87481	2/24/2011	Snap on Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	58.80
87482	2/24/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	38.00
87482	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	251.10
87483	2/24/2011	OCtech Employee	Travel	In State-Meals	Restricted - Fed ARRA Funds	50.00
87483	2/24/2011	OCtech Employee	Travel	In State-Lodging	Restricted - Fed ARRA Funds	105.28
87483	2/24/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted - Fed ARRA Funds	163.62
87484	2/24/2011	Technical & Educational Training Aids	Equipment	Educational Equipment	Current Unrestricted	29,853.00
87484	2/24/2011	Technical & Educational Training Aids	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	2,675.00
87484	2/24/2011	Technical & Educational Training Aids	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	1,284.00
87484	2/24/2011	Technical & Educational Training Aids	Equipment	Educational Equipment	Current Unrestricted	300.00
87484	2/24/2011	Technical & Educational Training Aids	Equipment	Educational Equipment	Current Unrestricted	300.00

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87484	2/24/2011	Technical & Educational Training Aids	Equipment	Educational Equipment	Current Unrestricted	428.00
87485	2/24/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	27.78
87486	2/28/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	148.04
87487	2/28/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	512.52
87487	2/28/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	2,809.15
87487	2/28/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H Medical Savings	Current Unrestricted	480.00
87488	2/28/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	26.04
87489	2/28/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	4,363.33
87490	2/28/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	18,252.91
87491	2/28/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 403B	Current Unrestricted	600.00
87492	2/28/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	642.88
87493	2/28/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	395.85
87494	2/28/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	659.93
87495	2/28/2011	SC Retirement System	Current Liabilities	Payroll W/H Retirement Buy Back	Current Unrestricted	100.00
87496	2/28/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	108.00
87497	2/28/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	2,540.00
87498	2/28/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	600.00
87499	2/28/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	326.50
87500	2/28/2011	US Dept of Education	Current Liabilities	Payroll W/H-Student Loan Levy	Current Unrestricted	542.84

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