

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99072	7/3/2012	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,350.00
99073	7/3/2012	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,360.88
99074	7/3/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,760.63
99075	7/3/2012	Ecoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
99076	7/3/2012	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$551.05
99077	7/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$56.73
99078	7/3/2012	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$377.87
				General Repair Supplies	Current Unrestricted	\$220.10
99079	7/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$52.52
99080	7/3/2012	Kidwind	Supplies & Materials	Educational Supplies	Current Restricted	\$912.40
99081	7/3/2012	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.00
99082	7/3/2012	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
99083	7/3/2012	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,324.89
99084	7/3/2012	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
99085	7/3/2012	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
99087	7/3/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.42
99089	7/3/2012	S K C Communication Products	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,933.09
99090	7/3/2012	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$65.30
99091	7/3/2012	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
99092	7/3/2012	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$7,110.15
			Supplies & Materials	Educational Supplies	Current Restricted	\$319.83
99093	7/3/2012	State Board for Tech & Comp Edu	Current Liabilities	A/P - Green Tech Indirect Cost	Current Unrestricted	\$0.00
				A/P - NSF Indirect Cost	Current Unrestricted	\$2,219.67
				A/P - PBI Indirect Cost	Current Unrestricted	\$3,678.75
				A/P - STEP	Current Unrestricted	\$2,145.62
99096	7/3/2012	Times & Democrat	Contractual Services	Printing	Current Unrestricted	\$4,438.00
99097	7/3/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$150.00
99098	7/3/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
99099	7/3/2012	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$1,813.65
99100	7/3/2012	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$295.32
99101	7/3/2012	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$11.18
99102	7/3/2012	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$12.60
99103	7/3/2012	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.42
				Telecommunications Services	Current Unrestricted	\$1,054.22
99105	7/3/2012	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,063.09
99124	7/12/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,297.57
99125	7/12/2012	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$250.00
99126	7/12/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
99127	7/12/2012	AACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$609.00
99128	7/12/2012	At&t	Contractual Services	Advertising	Current Unrestricted	\$147.00
99129	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.60
99130	7/12/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$14.10
99131	7/12/2012	Bank of America	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$158.33
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$204.91
				Office Supplies	Current Unrestricted	\$98.34
				Other Supplies	Current Unrestricted	\$453.70
			Travel	In State-Registration Fees	Current Unrestricted	\$915.00
				Out of State-Air Travel	Current Restricted	\$3,038.50
99132	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$368.42
				Out of State-Meals	Current Restricted	\$41.00
				Out of State-Misc Travel	Current Restricted	\$24.00

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99132	41102	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$109.08
99133	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$191.58
99134	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.62
				Out of State-Meals	Current Unrestricted	\$96.00
99135	7/12/2012	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
99136	7/12/2012	OCtech Student	Other	Student Grant Aid	Current Restricted	\$350.00
99137	7/12/2012	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
99138	7/12/2012	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
99139	7/12/2012	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$468.60
				In State-Meals	Current Restricted	\$48.00
				In State-Priv Auto Mileage	Current Restricted	\$139.38
99140	7/12/2012	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,992.16
			Equipment	Office Equipment	Restricted - Fed ARRA Funds	\$7,487.51
99141	7/12/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$60.60
				Non-Deductible Meals	Current Unrestricted	\$7.00
99142	7/12/2012	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$129.97
99143	7/12/2012	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$47.38
99144	7/12/2012	Community College Week	Fixed Charges	Subscriptions	Current Unrestricted	\$90.00
99145	7/12/2012	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
99146	7/12/2012	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$468.60
				In State-Meals	Current Restricted	\$48.00
				In State-Priv Auto Mileage	Current Restricted	\$136.34
99147	7/12/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,067.28
99149	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$368.42
				Out of State-Meals	Current Restricted	\$41.00
				Out of State-Misc Travel	Current Restricted	\$74.00
				Out of State-Priv Auto Mileage	Current Restricted	\$69.78
99150	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$368.42
				Out of State-Meals	Current Restricted	\$64.00
				Out of State-Misc Travel	Current Restricted	\$16.00
				Out of State-Priv Auto Mileage	Current Restricted	\$548.44
99151	7/12/2012	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Restricted	\$160.25
					Current Unrestricted	\$244.75
99152	7/12/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$66.99
99153	7/12/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$221.76
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$151.50
99154	7/12/2012	OCtech Student	Other	Student Grant Aid	Current Restricted	\$400.00
99155	7/12/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$190.65
99158	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$169.86
				Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Misc Travel	Current Unrestricted	\$9.95
99159	7/12/2012	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$340.00
99160	7/12/2012	Kaplan	Supplies & Materials	Educational Supplies	Current Restricted	\$99.30
99161	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$161.88
				Out of State-Meals	Current Unrestricted	\$32.00
99162	7/12/2012	Ludlum Measurements	Contractual Services	Other Contractual Services	Current Unrestricted	\$242.74
99163	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$169.86
				Out of State-Meals	Current Unrestricted	\$32.00
99164	7/12/2012	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$614.30
99165	7/12/2012	Midlands Education & Business Alliance	Travel	In State-Registration Fees	Current Restricted	\$350.00

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99166	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$241.08
99167	7/12/2012	N A C E P	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
99168	7/12/2012	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,100.00
99169	7/12/2012	Orangeburg Touch Down Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
99170	7/12/2012	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,350.00
99171	7/12/2012	Palmetto Office Supply	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,300.92
			Supplies & Materials	Other Supplies	Current Unrestricted	\$3,246.54
99173	7/12/2012	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$5,315.76
99174	7/12/2012	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,042.95
99175	7/12/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$333.96
99176	7/12/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
99177	7/12/2012	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$3,029.58
				Emp Share-Police Retirement	Current Unrestricted	\$3,204.00
				Emp Share-Retiree's Retirement	Current Unrestricted	\$18,675.58
				Emp Share-State Retirement	Current Unrestricted	\$138,713.36
99178	7/12/2012	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$6,000.00
99179	7/12/2012	Solid Structures L L C	Contractual Services	Building Renovation	Current Unrestricted	\$2,968.00
99180	7/12/2012	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$220.84
99181	7/12/2012	SACJTC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
99182	7/12/2012	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
99183	7/12/2012	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$143.06
99184	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$867.25
				Out of State-Meals	Current Unrestricted	\$89.00
				Out of State-Misc Travel	Current Unrestricted	\$86.00
				Out of State-Other Trans	Current Unrestricted	\$26.40
				Out of State-Priv Auto Mileage	Current Unrestricted	\$129.28
99186	7/12/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.40
99187	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.41
99188	7/12/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.74
99189	7/12/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,031.51
99190	7/12/2012	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$184.60
99191	7/12/2012	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$739.40
				Out of State-Lodging	Current Restricted	\$368.42
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Misc Travel	Current Restricted	\$25.00
99193	7/12/2012	Evan L. Wardlaw	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
99194	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$368.42
				Out of State-Meals	Current Restricted	\$57.00
				Out of State-Misc Travel	Current Restricted	\$12.00
				Out of State-Priv Auto Mileage	Current Restricted	\$100.34
99195	7/12/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$368.21
				Out of State-Meals	Current Restricted	\$48.00
				Out of State-Misc Travel	Current Restricted	\$45.00
				Out of State-Priv Auto Mileage	Current Restricted	\$74.74
99196	7/16/2012	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.34
99197	7/16/2012	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
99214	7/19/2012	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,950.00
99215	7/19/2012	Achieving the Dream	Fixed Charges	Dues & Memberships	Current Restricted	\$10,000.00
99216	7/19/2012	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$500.00
99218	7/19/2012	Campus Labs	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,836.80
99219	7/19/2012	Constructive Plaything	Supplies & Materials	Educational Supplies	Current Restricted	\$91.89

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99220	7/19/2012	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$195.00
99221	7/19/2012	Ellucian	Contractual Services	Other Contractual Services	Current Restricted	\$13,414.00
					Current Unrestricted	\$160,801.00
99222	7/19/2012	Educause	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
99223	7/19/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$206.00
99224	7/19/2012	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$367.50
99225	7/19/2012	First Baptist ChurchyOrangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
99226	7/19/2012	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,569.40
99228	7/19/2012	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
99229	7/19/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$349.80
				In State-Meals	Current Unrestricted	\$31.00
				In State-Misc Travel	Current Unrestricted	\$18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$152.08
99230	7/19/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$161.71
99231	7/19/2012	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
99232	7/19/2012	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
99233	7/19/2012	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$253.65
99235	7/19/2012	Lindler Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$12,091.29
99236	7/19/2012	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.48
99237	7/19/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$28.33
				Non-Deductible Meals	Current Restricted	\$7.00
99238	7/19/2012	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$9.95
99239	7/19/2012	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.57
99240	7/19/2012	Orangeburg School Dist 4	Supplies & Materials	Other Supplies	Restricted - Fed ARRA Funds	\$1,500.00
99241	7/19/2012	P C World	Fixed Charges	Subscriptions	Current Unrestricted	\$19.97
99242	7/19/2012	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$203.84
			Fixed Charges	Rental - Other	Current Unrestricted	\$3,757.86
99243	7/19/2012	Pollock Financial	Supplies & Materials	Office Supplies	Current Unrestricted	\$758.58
99244	7/19/2012	National Council on Black American Affairs	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
99245	7/19/2012	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,000.00
99246	7/19/2012	Rediform	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$852.66
99247	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
99248	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
99249	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
99250	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
99251	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
99252	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
99253	7/19/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
99254	7/19/2012	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
99255	7/19/2012	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,811.16
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,296.25
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$91.58
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$36.24
99258	7/19/2012	South Carolina Police Chiefs Association	Travel	In State-Registration Fees	Current Unrestricted	\$375.00
99259	7/19/2012	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,841.24
99260	7/19/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
99261	7/19/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$107.00
99262	7/19/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$5.15
99263	7/19/2012	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$800.00
99265	7/19/2012	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$866.26
99267	7/26/2012	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,211.50

Orangeburg-Calhoun Technical College  
Transparency Report  
July 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99268	7/26/2012	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$220.00
99269	7/26/2012	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$89.57
99270	7/26/2012	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$900.00
99271	7/26/2012	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$120.97
99272	7/26/2012	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,462.50
99273	7/26/2012	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.50
99275	7/26/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$378.75
99276	7/26/2012	D&B Power	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$741.01
99277	7/26/2012	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$1,850.00
99278	7/26/2012	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,526.64
99280	7/26/2012	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$550.24
99281	7/26/2012	GovConnection	Supplies & Materials	Other Supplies	Current Unrestricted	\$67.66
99282	7/26/2012	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
99283	7/26/2012	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$18.90
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$134.06
99284	7/26/2012	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$10.91
99285	7/26/2012	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$41.20
99286	7/26/2012	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
99287	7/26/2012	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$148.97
				General Repair Supplies	Current Unrestricted	\$32.68
				Lawn/Grounds Supplies	Current Unrestricted	\$120.25
				Other Supplies	Current Unrestricted	\$120.90
99289	7/26/2012	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.51
99290	7/26/2012	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,909.20
99291	7/26/2012	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
99293	7/26/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,919.10
99294	7/26/2012	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,080.00
99295	7/26/2012	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.29
99296	7/26/2012	Palmetto Office Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$299.60
99297	7/26/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
99298	7/26/2012	Sodexo	Contractual Services	Other Contractual Services	Current Unrestricted	\$854.10
99299	7/26/2012	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$426.78
99300	7/26/2012	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,535.08
99301	7/26/2012	Southeastern Telecom	Equipment	Data Processing Equipment	Capital Projects Fund	\$50,000.00
99302	7/26/2012	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$401.25
99303	7/26/2012	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$108.50
99304	7/26/2012	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$167.04
99305	7/26/2012	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$257.00
99306	7/26/2012	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$326.14
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,374.15
99307	7/26/2012	Evan L. Wardlaw	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
99308	7/26/2012	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$658.26

END OF FILE