

Orangeburg-Calhoun Technical College
Transparency Report
November 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
102476	11/1/2012	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$409.77
102477	11/1/2012	ABRA Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,998.95
102478	11/1/2012	Apple Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$640.93
102479	11/1/2012	Associated Microscope	Supplies & Materials	Educational Supplies	Current Unrestricted	\$719.50
102480	11/1/2012	Bearing Distributors	Supplies & Materials	Educational Supplies	Current Unrestricted	\$888.22
102481	11/1/2012	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$2,896.10
102482	11/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$99.90
102483	11/1/2012	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
102484	11/1/2012	Cardinal Health	Supplies & Materials	Other Supplies	Current Unrestricted	\$161.17
102485	11/1/2012	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$608.30
102486	11/1/2012	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$1,147.60
102487	11/1/2012	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$849.31
102489	11/1/2012	Chronicle of Higher Ed	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
102490	11/1/2012	Control Managment Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,218.50
102491	11/1/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$212.10
102492	11/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$174.84
102493	11/1/2012	CRD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$325.00
102494	11/1/2012	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,182.89
102495	11/1/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$9.00
102496	11/1/2012	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$615.00
102498	11/1/2012	Educational Insight	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,099.98
102499	11/1/2012	Einstruction	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$6,989.51
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$408.37
102500	11/1/2012	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,775.00
102501	11/1/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$243.94
				In State-Meals	Current Unrestricted	\$31.00
102502	11/1/2012	Fastsigns	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$47.49
102503	11/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$445.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$404.41
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,614.82
102504	11/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$137.22
102505	11/1/2012	Fedex Office and Print Services, Inc.	Contractual Services	Printing & Advertising	Current Restricted	\$1,268.79
102506	11/1/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$158.40
				In State-Meals	Current Unrestricted	\$45.00
				In State-Priv Auto Mileage	Current Unrestricted	\$155.40
102507	11/1/2012	Film Ideas	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$1,324.55
102508	11/1/2012	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
102510	11/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,704.58
102511	11/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$2,830.00
102512	11/1/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$9.00
102513	11/1/2012	Grove Medical	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.99
102514	11/1/2012	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,211.62
				Out of State-Meals	Current Restricted	\$106.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$64.50
				Out of State-Priv Auto Mileage	Current Restricted	\$95.48
102515	11/1/2012	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$713.69
102517	11/1/2012	Hewlett Packard Direct	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$4,525.30
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$192.58
				Office Supplies	Current Unrestricted	\$288.87
102518	11/1/2012	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
102519	11/1/2012	International Insulation	Contractual Services	Building Renovation	Current Unrestricted	\$3,350.00
				General Repair	Current Unrestricted	\$750.00
102520	11/1/2012	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
102521	11/1/2012	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$41.48
102522	11/1/2012	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$6,993.63

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102523	11/1/2012	MAERB	Fixed Charges	Accreditation	Current Unrestricted	\$1,000.00
102524	11/1/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$9.00
102525	11/1/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$264.00
102526	11/1/2012	NLNAC	Fixed Charges	In State-Meals	Current Unrestricted	\$50.00
102527	11/1/2012	OCtech Employee	Travel	Dues & Memberships	Current Unrestricted	\$1,325.00
102528	11/1/2012	O-C Tech Foundation	Current Liabilities	Non-Deductible Meals	Current Restricted	\$9.00
102529	11/1/2012	Orangeburg Chamber of Commerce	Fixed Charges	Payroll W/H-OCTC Foundation	Current Unrestricted	\$570.43
102530	11/1/2012	Orangeburg County Family Court	Current Liabilities	Dues & Memberships	Current Unrestricted	\$500.00
102531	11/1/2012	Orangeburg Rotary Club	Fixed Charges	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
102532	11/1/2012	OCTC	Contractual Services	Dues & Memberships	Current Unrestricted	\$143.00
			Supplies & Materials	Other Contractual Services	Current Unrestricted	\$50.00
				Educational Supplies	Current Unrestricted	\$46.04
				Other Supplies	Current Restricted	\$30.00
102533	11/1/2012	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$679.77
102534	11/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$153.63
102535	11/1/2012	S C Council on Competitiveness	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
102536	11/1/2012	SCAPPA	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
102537	11/1/2012	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$455.00
102538	11/1/2012	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,314.28
				Payroll W/H-Dependent Life	Current Unrestricted	\$666.66
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,485.86
				Payroll W/H-State Health	Current Unrestricted	\$3,464.92
				Payroll W/H-State Health (SH)	Current Unrestricted	\$83,169.56
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,425.88
				Payroll W/H-State Vision	Current Unrestricted	\$55.28
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$923.20
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$301.56
102539	11/1/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
102540	11/1/2012	SC Career Guidance & Placement Assoc	Travel	In State-Registration Fees	Current Restricted	\$125.00
102541	11/1/2012	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$342.53
102542	11/1/2012	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
102543	11/1/2012	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
102544	11/1/2012	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$60.46
102545	11/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$119.48
102546	11/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$15.96
102547	11/1/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.91
102548	11/1/2012	Southeastern Telecom	Equipment	Data Processing Equipment	Capital Projects Fund	\$3,081.60
102549	11/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$199.80
102550	11/1/2012	Sumter Lee County Adult Education	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$1,364.00
102551	11/1/2012	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.21
			Travel	In State-Lodging	Current Unrestricted	\$159.04
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$166.50
102552	11/1/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$447.50
102553	11/1/2012	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$787.44
102556	11/1/2012	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
102557	11/1/2012	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$196.50
102558	11/1/2012	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
102559	11/1/2012	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$190.00
102560	11/1/2012	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$107.95
102561	11/1/2012	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$855.07
102562	11/1/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$264.00
				In State-Meals	Current Unrestricted	\$38.00
102587	11/8/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,047.10
102588	11/8/2012	Advertiser Herald	Contractual Services	Other Contractual Services	Current Unrestricted	\$178.75

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102589	11/8/2012	Al Duncan Enterprises, Llc	Contractual Services	Other Contractual Services	Current Restricted	\$5,000.00
102590	11/8/2012	Another Printer	Contractual Services	Printing	Current Restricted	\$230.05
					Current Unrestricted	\$1,930.43
102591	11/8/2012	Autozone	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,097.65
102592	11/8/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$190.59
102593	11/8/2012	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,052.59
102594	11/8/2012	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
102596	11/8/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$142.90
					Current Unrestricted	\$112.27
102597	11/8/2012	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,266.00
102598	11/8/2012	Calhoun Times	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
102599	11/8/2012	Carolina Backflow Specialities	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,035.75
102600	11/8/2012	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$602.00
102601	11/8/2012	Carolina Hydraulics	Contractual Services	General Repair	Current Unrestricted	\$273.00
102602	11/8/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,327.14
102603	11/8/2012	Catering for All Occasions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,838.75
102604	11/8/2012	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,360.88
102605	11/8/2012	Control Managment Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$80.06
102606	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$31.41
102607	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$58.49
102608	11/8/2012	Davis Instruments	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$7,700.09
102609	11/8/2012	Demco Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$737.74
102610	11/8/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,036.26
102611	11/8/2012	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,212.50
102612	11/8/2012	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$89.00
					Current Restricted	\$95.00
					Current Restricted	\$102.00
					Current Restricted	\$81.04
102613	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.46
102614	11/8/2012	Felkel & Hastings Consulting Mechanical Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$2,415.00
102616	11/8/2012	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$645.00
102617	11/8/2012	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$100.00
102618	11/8/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$175.86
102619	11/8/2012	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
102620	11/8/2012	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$883.75
102621	11/8/2012	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$29.43
102623	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$142.14
102624	11/8/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$77.70
102625	11/8/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$132.09
102626	11/8/2012	Ellen B. Hutto	Contractual Services	Non-State Employee Travel	Current Restricted	\$162.10
102627	11/8/2012	Program Development Associates	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$134.95
102628	11/8/2012	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
102629	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.82
102631	11/8/2012	OCtech Student	Other	Federal Student Assistance	Current Restricted	\$1,000.00
102633	11/8/2012	Kamo	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$785.91
102634	11/8/2012	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$483.68
102635	11/8/2012	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$940.43
102636	11/8/2012	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$15.00
					Current Unrestricted	\$36.47
102637	11/8/2012	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$33.51
					Current Restricted	\$33.62
					Current Unrestricted	\$30.98
					Current Unrestricted	\$73.05
					Current Unrestricted	-\$8.51
102638	11/8/2012	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$195.67
102639	11/8/2012	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$305.00

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102640	11/8/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.28
102641	11/8/2012	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$968.62
102642	11/8/2012	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
102643	11/8/2012	National Academic Advising Association	Supplies & Materials	Other Supplies	Current Restricted	\$504.00
102644	11/8/2012	National Instruments	Supplies & Materials	Educational Software	Current Restricted	\$1,657.43
				Educational Supplies	Current Restricted	\$2,856.44
102645	11/8/2012	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
102646	11/8/2012	Newark	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$3,906.26
102647	11/8/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
102648	11/8/2012	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$141.46
102649	11/8/2012	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
102650	11/8/2012	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,540.00
				Other Contractual Services	Current Unrestricted	\$1,125.00
102651	11/8/2012	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Restricted	\$306.97
102652	11/8/2012	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$10,142.00
102653	11/8/2012	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$57.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$35.00
102654	11/8/2012	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$171.74
102656	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$89.21
102657	11/8/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
102658	11/8/2012	Southeastern Assoc Edu Opport Pro Personnel	Travel	In State-Registration Fees	Current Restricted	\$499.00
102659	11/8/2012	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,943.01
				Emp Share-Police Retirement	Current Unrestricted	\$4,151.52
				Emp Share-Retiree's Retirement	Current Unrestricted	\$28,667.52
				Emp Share-State Retirement	Current Unrestricted	\$159,743.88
102660	11/8/2012	SC Society Radiologic Technologists	Current Liabilities	A/P - SC SRT/Capitol	Current Unrestricted	\$325.00
102661	11/8/2012	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$41.52
102662	11/8/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.58
102663	11/8/2012	OCtech Student	Other	Federal Student Assistance	Current Restricted	\$311.16
102664	11/8/2012	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$725.32
102665	11/8/2012	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$374.50
102666	11/8/2012	Southeastern Dock and Door	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,050.00
102667	11/8/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,756.97
102668	11/8/2012	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$174.53
102669	11/8/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$472.35
				Out of State-Meals	Current Unrestricted	\$48.00
				Out of State-Misc Travel	Current Unrestricted	\$163.00
				Out of State-Other Trans	Current Unrestricted	\$173.95
102670	11/8/2012	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$153.77
102671	11/8/2012	Tri County Regional Chamber Com	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
102672	11/8/2012	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,735.84
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$295.51
102674	11/8/2012	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$105.48
102675	11/8/2012	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$244.74
102676	11/8/2012	USI Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$186.18
102678	11/8/2012	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$561.68
102698	11/15/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
102699	11/15/2012	Allheart	Supplies & Materials	Educational Supplies	Current Restricted	\$320.64
102700	11/15/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$45.01
102701	11/15/2012	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$339.60
				Other Contractual Services	Current Restricted	\$103.35
			Other	Federal Student Assistance	Current Restricted	\$160.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$160.50
					Restricted- Adult Education	\$143.20
				Library Materials-Books	Current Unrestricted	\$155.35

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102701	41228	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$2.52
				Office Supplies	Current Unrestricted	\$77.77
				Other Supplies	Current Restricted	\$684.25
					Current Unrestricted	\$41.92
			Travel	Photo/Audio Visual Supplies	Current Unrestricted	\$213.90
				In State-Registration Fees	Current Unrestricted	\$110.00
				Out of State-Air Travel	Current Restricted	\$2,086.60
					Current Unrestricted	\$346.20
				Out of State-Registration Fees	Current Restricted	\$300.00
102703	11/15/2012	OCtech Employee	Fixed Charges	Accreditation	Current Unrestricted	\$41.44
102704	11/15/2012	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.69
102705	11/15/2012	Clemson University	Travel	In State-Registration Fees	Current Unrestricted	\$270.00
102706	11/15/2012	Clemson University	Contractual Services	Other Contractual Services	Current Restricted	\$2,000.00
102707	11/15/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$77.70
102708	11/15/2012	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,749.56
102709	11/15/2012	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,080.26
				Other Contractual Services	Current Unrestricted	\$800.00
102710	11/15/2012	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$610.00
102711	11/15/2012	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$43,765.76
			Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$1,283.98
102712	11/15/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,771.62
102713	11/15/2012	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,200.04
102714	11/15/2012	Ecoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
102715	11/15/2012	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
102716	11/15/2012	Educational Wonderland	Supplies & Materials	Educational Supplies	Current Restricted	\$469.53
102718	11/15/2012	Aircon Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$690.00
102719	11/15/2012	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$94.07
102720	11/15/2012	Family Diagnostics	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
102721	11/15/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$168.36
102722	11/15/2012	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,188.69
102723	11/15/2012	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$290.38
				Maintenance Supplies	Current Unrestricted	\$32.05
102724	11/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$194.68
102725	11/15/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$235.20
				In State-Meals	Current Unrestricted	\$38.00
				In State-Misc Travel	Current Unrestricted	\$12.96
				In State-Priv Auto Mileage	Current Unrestricted	\$178.72
102727	11/15/2012	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
102728	11/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.23
102729	11/15/2012	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$194.46
102730	11/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.18
				In State-Registration Fees	Current Unrestricted	\$35.00
102731	11/15/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$328.27
102732	11/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.65
102733	11/15/2012	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$286.43
102734	11/15/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.79
102735	11/15/2012	OCtech Employee	Current Liabilities	SIFE	Current Unrestricted	\$39.00
102736	11/15/2012	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$309.77
				General Repair Supplies	Current Unrestricted	\$375.45
102737	11/15/2012	Motorola	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$5,323.76
102739	11/15/2012	SACUBO	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
102740	11/15/2012	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$548.61
				Out of State-Meals	Current Unrestricted	\$121.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$35.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$39.14

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102741	11/15/2012	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00
102742	11/15/2012	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$602.19
102743	11/15/2012	Orangeburg Chamber of Commerce	Travel	In State-Registration Fees	Current Unrestricted	\$120.00
102744	11/15/2012	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Current Liabilities	SIFE	Current Unrestricted	\$34.40
			Supplies & Materials	Educational Supplies	Current Restricted	\$47.38
102745	11/15/2012	OCTC	Current Liabilities	SIFE	Current Unrestricted	\$29.94
			Supplies & Materials	Other Supplies	Current Unrestricted	\$65.30
102746	11/15/2012	P O S World	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.00
102747	11/15/2012	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$936.25
102748	11/15/2012	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$459.54
102749	11/15/2012	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.37
102750	11/15/2012	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$310.00
102751	11/15/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,045.48
102752	11/15/2012	Lightsey Society	Travel	In State-Registration Fees	Current Unrestricted	\$300.00
102753	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
102754	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102755	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
102756	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102757	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.00
102758	11/15/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102759	11/15/2012	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$659.92
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$629.54
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$79.58
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$13.20
102760	11/15/2012	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
102761	11/15/2012	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.65
102762	11/15/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$63.21
102763	11/15/2012	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.26
102764	11/15/2012	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$8,517.00
102765	11/15/2012	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$140.15
102766	11/15/2012	Tracy's Jacket	Current Liabilities	SIFE	Current Unrestricted	\$61.49
			Supplies & Materials	Other Supplies	Current Restricted	\$96.26
102767	11/15/2012	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$2,040.46
102768	11/15/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.45
					Current Unrestricted	\$893.35
102769	11/15/2012	Vernon Library Supplies	Supplies & Materials	Educational Supplies	Current Unrestricted	\$391.45
102770	11/15/2012	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$271.78
				Other Supplies	Current Unrestricted	\$3,504.79
102771	11/20/2012	Apple Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$640.93
102772	11/20/2012	Applied Software	Supplies & Materials	Educational Software	Current Unrestricted	\$2,879.91
102773	11/20/2012	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,250.00
102774	11/20/2012	AT&T	Contractual Services	Telephone	Current Unrestricted	\$719.82
102776	11/20/2012	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$164.80
102778	11/20/2012	Carolina Clearing Brush Control	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,709.00
102779	11/20/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$196.95
102780	11/20/2012	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$8,120.86
102781	11/20/2012	Edwin Gaynor Corp	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$211.07
102784	11/20/2012	Harland Technology Services	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$247.00
102786	11/20/2012	Riverside Publishing	Supplies & Materials	Educational Supplies	Current Unrestricted	\$783.89
102787	11/20/2012	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$92.65
102790	11/20/2012	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.05
102791	11/20/2012	Library Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$38.85
102792	11/20/2012	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,100.00

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102793	11/20/2012	M B C Computer	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$405.05
102794	11/20/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
				In State-Meals	Current Unrestricted	\$38.00
102796	11/20/2012	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.49
102797	11/20/2012	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$151.88
102800	11/20/2012	University of South Carolina	Current Liabilities	SIFE	Current Unrestricted	\$640.00
102801	11/20/2012	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
102802	11/20/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.16
				Non-Deductible Meals	Current Unrestricted	\$6.00
102804	11/20/2012	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$107.86
102805	11/20/2012	S C U - Development Testing Program	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$486.00
102806	11/20/2012	Star Redi Mix	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$143.75
102807	11/20/2012	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$923.68
102808	11/20/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
102809	11/20/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$156.00
102810	11/20/2012	OCtech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$140.00
102811	11/20/2012	OCtech Student	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$10.00
102812	11/20/2012	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
102813	11/29/2012	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
102814	11/29/2012	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Restricted	\$4,119.80
102815	11/29/2012	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$82.26
102816	11/29/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$68.00
102817	11/29/2012	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$171.20
102818	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.20
102820	11/29/2012	SC DHEC	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
102821	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$56.65
102822	11/29/2012	Carolina Advanced Digital, Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$2,349.06
102823	11/29/2012	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$60.99
102824	11/29/2012	Clemson University	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
102825	11/29/2012	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.69
102827	11/29/2012	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
102828	11/29/2012	Compendium Library Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,135.25
102829	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$133.06
				Non-Deductible Meals	Current Restricted	\$7.00
102831	11/29/2012	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,468.18
102833	11/29/2012	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$31.32
102834	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.78
102835	11/29/2012	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$53.78
102836	11/29/2012	Federal Express	Supplies & Materials	Postage	Current Restricted	\$391.22
					Current Unrestricted	\$844.14
102837	11/29/2012	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
102838	11/29/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,504.58
102839	11/29/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$2,830.00
102840	11/29/2012	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
102841	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.26
102842	11/29/2012	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$715.00
102843	11/29/2012	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$97.17
102844	11/29/2012	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Capital Projects Fund	\$801.43
102845	11/29/2012	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
102846	11/29/2012	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$86.92
102847	11/29/2012	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$202.00
102850	11/29/2012	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$83.51
102851	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.14
				In State-Registration Fees	Current Unrestricted	\$126.00
102852	11/29/2012	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17

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102853	11/29/2012	Major Graphics	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$172.06
102854	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.51
102855	11/29/2012	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,955.56
102856	11/29/2012	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.60
102857	11/29/2012	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$500.00
102859	11/29/2012	Motorola	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$4,270.30
102860	11/29/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
102861	11/29/2012	Northern Arizona Wind Sun	Supplies & Materials	Educational Supplies	Current Restricted	\$653.86
102862	11/29/2012	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$570.43
102863	11/29/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
102864	11/29/2012	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$83.35
102865	11/29/2012	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
102866	11/29/2012	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$143.00
102867	11/29/2012	OCTC	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$183.17
102868	11/29/2012	OSS LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$46.53
102869	11/29/2012	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,082.06
102870	11/29/2012	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$303.81
			Fixed Charges	Rental - Other	Current Unrestricted	\$6,204.65
102872	11/29/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$279.72
102873	11/29/2012	Publishing Concepts	Contractual Services	Advertising	Current Unrestricted	\$300.00
102874	11/29/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,626.40
102875	11/29/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$118.37
102877	11/29/2012	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,314.28
				Payroll W/H-Dependent Life	Current Unrestricted	\$658.42
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,424.82
				Payroll W/H-State Health	Current Unrestricted	\$3,464.92
				Payroll W/H-State Health (SH)	Current Unrestricted	\$81,593.94
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,418.12
				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	\$298.22
102878	11/29/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
102879	11/29/2012	SC Department of Labor Licensing & Regulations	Contractual Services	Advertising	Current Unrestricted	\$10.00
102880	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
102881	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
102882	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102883	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102884	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102885	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102886	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102887	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102888	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102889	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102890	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102891	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102892	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
102893	11/29/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
102894	11/29/2012	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$743.29
102895	11/29/2012	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
102896	11/29/2012	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$107.00
102897	11/29/2012	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$780.00
102898	11/29/2012	South Carolina Trio	Contractual Services	Non-State Employee Travel	Current Restricted	\$4,080.00
102899	11/29/2012	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
102900	11/29/2012	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
102901	11/29/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$11.63

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102902	11/29/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$17.41
102904	11/29/2012	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$287.12
102905	11/29/2012	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
102908	11/29/2012	Sunbelt Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,603.12
102909	11/29/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$148.54
102910	11/29/2012	Transworld	Contractual Services	Building Renovation	Current Unrestricted	\$4,688.00
102911	11/29/2012	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$1,218.98
102912	11/29/2012	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.84
102913	11/29/2012	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
102914	11/29/2012	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$42.57
			Supplies & Materials	Postage	Current Unrestricted	\$106.89
102915	11/29/2012	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$196.50
102916	11/29/2012	University of South Carolina	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$3,085.00
102917	11/29/2012	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
102918	11/29/2012	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$36.67
102919	11/29/2012	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$242.50
102920	11/29/2012	Windstream	Contractual Services	Promotional Services	Current Unrestricted	\$16.74
102921	11/29/2012	Yost	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$442.06
102922	11/29/2012	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00

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