

Orangeburg-Calhoun Technical College
Transparency Report
September 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
99757	9/5/2012	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$4,560.00
99758	9/6/2012	SNASC	Contractual Services	Non-State Employee Travel	Current Restricted	\$5,100.00
			Travel	In State-Registration Fees	Current Unrestricted	\$85.00
99759	41158	Act	Supplies & Materials	Educational Supplies	Current Unrestricted	\$6,350.00
99761	41158	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$658.43
99762	41158	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$990.00
				Other Contractual Services	Current Unrestricted	\$178.00
99763	41158	American Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$63.00
99764	41158	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,699.50
99765	41158	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$210.50
99766	41158	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$473.49
99767	41158	L G Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$722.50
99768	41158	Barbara Karnes Books	Supplies & Materials	Educational Supplies	Current Unrestricted	\$118.00
99770	41158	Beckman Coulter	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,666.30
99771	41158	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$292.98
99774	41158	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$44.40
99775	41158	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
99776	41158	C & H Distributors	Supplies & Materials	Educational Supplies	Current Restricted	\$551.00
99777	41158	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,510.89
			Current Assets	Prepaid Expenses	Current Unrestricted	\$10,140.39
99778	41158	Calhoun Times	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
99779	41158	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.82
99780	41158	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,360.88
99781	41158	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,145.00
99782	41158	Control Managment Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,218.50
99783	41158	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,769.11
99785	41158	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,460.69
99786	41158	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$220.42
99788	41158	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.74
99789	41158	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$1,355.00
99791	41158	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$78.16
99792	41158	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$220.00
99793	41158	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$696.22
99795	41158	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.26
99796	41158	Honda Kawasaki Suzuki Yamaha - Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$85.49
99797	41158	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$119.88
99798	41158	Imaging Solutions & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$381.35
99799	41158	International Insulation	Contractual Services	Building Renovation	Current Unrestricted	\$2,362.00
99800	41158	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$83.51
99803	41158	OCtech Student	Other	Federal Grant Assistance	Current Restricted	\$400.00
99804	41158	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$338.15
				Educational Supplies	Current Restricted	\$40.14
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$78.77
				Lawn/Grounds Supplies	Current Unrestricted	\$19.04
				Maintenance Supplies	Current Unrestricted	\$34.84
				Other Supplies	Current Unrestricted	\$111.28
99805	41158	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$55,028.10
99807	41158	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$180.24
99808	41158	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
99809	41158	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.55
99810	41158	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$50.00

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99811	41158	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$1,050.00
99813	41158	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.63
99814	41158	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,558.81
99815	41158	P C Nametag	Supplies & Materials	Other Supplies	Current Restricted	\$510.74
99816	41158	Palmetto Equipment Sales & Service	Contractual Services	General Repair	Current Unrestricted	\$351.29
99817	41158	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$4,637.31
99818	41158	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.54
99820	41158	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$273.71
99821	41158	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
99822	41158	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.44
99823	41158	Proforma Impact Print & Promo	Contractual Services	Advertising	Current Restricted	\$509.89
99824	41158	Promark Labels	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$202.82
			Supplies & Materials	Other Supplies	Current Unrestricted	\$103.11
99825	41158	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$161.71
				Non-Deductible Meals	Current Unrestricted	\$7.00
99826	41158	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$150.95
99827	41158	Rixan Associates	Supplies & Materials	Educational Supplies	Current Restricted	\$372.00
99828	41158	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,957.32
99829	41158	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,237.25
99830	41158	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$210.00
99831	41158	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$175.00
99832	41158	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,314.28
				Payroll W/H-Dependent Life	Current Unrestricted	\$676.90
				Payroll W/H-State Dental	Current Unrestricted	\$222.04
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,367.10
				Payroll W/H-State Health	Current Unrestricted	\$3,360.28
				Payroll W/H-State Health (SH)	Current Unrestricted	\$83,262.62
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,402.44
				Payroll W/H-State Vision	Current Unrestricted	\$55.28
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$907.68
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$299.20
99833	41158	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.65
99834	41158	Sheldon Enterprises Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$324.01
99835	41158	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.55
99836	41158	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.66
99837	41158	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$100.00
99838	41158	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$100.00
99839	41158	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$200.00
99840	41158	Southern Early Childhood Assoc	Fixed Charges	Dues & Memberships	Current Restricted	\$90.00
99841	41158	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
99842	41158	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$346.50
99843	41158	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,838.05
99844	41158	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$141.48
99846	41158	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,249.26
99847	41158	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.54
99848	9/13/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,907.18
99849	41165	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.53
99850	41165	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$79.00
99851	41165	Assessment Technologies Institute	Current Liabilities	A/P - NCLEX Review	Current Unrestricted	\$11,750.00
				ATI Test	Current Unrestricted	\$17,776.00
99853	41165	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$221.23

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99854	41165	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$200.00
				Other Contractual Services	Current Unrestricted	\$772.38
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$216.72
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$240.11
				Educational Supplies	Current Unrestricted	\$744.27
				Multi Media Supplies	Current Unrestricted	\$568.22
				Office Supplies	Current Unrestricted	\$222.76
				Other Supplies	Current Unrestricted	\$211.83
			Travel	Out of State-Registration Fees	Current Unrestricted	\$500.00
99857	41165	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$213.21
99859	41165	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$77.70
99860	41165	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$69.92
				Other Supplies	Current Unrestricted	\$17.48
99861	41165	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$685.12
99862	41165	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$466.28
99863	41165	Cavins Inc	Contractual Services	General Repair	Current Unrestricted	\$255.59
99864	41165	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$136,462.13
99865	41165	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$44.40
99866	41165	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$3,775.48
				Other Contractual Services	Current Unrestricted	\$2,653.60
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$832.55
99867	41165	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$104.99
99868	41165	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$97.13
99869	41165	D&B Power	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$1,598.58
99872	41165	OCtech Student	Other	Federal Grant Assistance	Current Restricted	\$400.00
99874	41165	Ecoscape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
99875	41165	Esselte	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$778.07
99876	41165	Fastenal Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.35
99877	41165	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$515.78
99878	41165	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$413.45
99879	41165	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.64
99880	41165	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$700.00
99882	41165	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$203.51
99883	41165	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
99884	41165	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$774.47
99886	41165	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
99887	41165	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$323.32
				General Repair Supplies	Current Unrestricted	\$1,133.83
				Maintenance Supplies	Current Unrestricted	\$168.47
99888	41165	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$124.20
99889	41165	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$401.40
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$363.98
99890	41165	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$317.74
99891	41165	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.75
99892	41165	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$63.98
				Vehicle Supplies	Current Unrestricted	\$134.91
99893	41165	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$351.38
99894	41165	Lego Education	Contractual Services	Other Contractual Services	Current Restricted	\$321.00
99895	41165	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$210.85
99896	41165	Major Graphics	Contractual Services	Printing	Current Restricted	\$591.71
99897	41165	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$166.25

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99898		41165 OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.28
99900		41165 Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$850.14
99901		41165 OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.44
99902		41165 Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,377.89
99903		41165 Orangeburg Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$50.00
99904		41165 Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$236.00
99905		41165 Orangeburg School Dist 4	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$90.00
99906		41165 Penguin Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$698.25
99907		41165 Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$193.10
99908		41165 Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$491.10
99909		41165 Reference Point Software	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.00
99910		41165 Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
99911		41165 SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,450.41
99912		41165 SC Commission on Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,672.00
99913		41165 S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
99914		41165 S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
99915		41165 SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,554.99
				Emp Share-Police Retirement	Current Unrestricted	\$3,221.40
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,468.27
				Emp Share-State Retirement	Current Unrestricted	\$157,833.34
99916		41165 SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,225.55
99917		41165 Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,813.17
99918		41165 SCD IAAP	Travel	In State-Registration Fees	Restricted- Adult Education	\$30.00
99919		41165 Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$914.00
99920		41165 OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$139.86
99921		41165 Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$577.54
99922		41165 TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,627.92
99923		41165 Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,130.13
99924		41165 Tire Service	Contractual Services	General Repair	Current Unrestricted	\$287.56
99925		41165 U S Laser	Supplies & Materials	Other Supplies	Current Unrestricted	\$95.23
99927		41165 Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.31
					Current Unrestricted	\$837.46
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$213.99
				Other Supplies	Current Unrestricted	\$213.99
99928		41165 Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$664.93
99930		41165 OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.92
99931	9/20/2012	Act	Travel	In State-Registration Fees	Current Unrestricted	\$200.00
99932		41172 American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$674.22
99933		41172 AT&T	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,496.21
99934		41172 AT&T	Contractual Services	Telephone	Current Unrestricted	\$725.79
99935		41172 Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$165.25
99936		41172 OCtech Student	Other	Federal Grant Assistance	Current Restricted	\$115.00
99937		41172 Berry	Contractual Services	Advertising	Current Unrestricted	\$48.28
99939		41172 Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,462.50
99940		41172 Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$223.32
99941		41172 Carolina Training Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$221.29
99944		41172 Center Credentialing Education	Fixed Charges	Dues & Memberships	Current Restricted	\$25.00
99945		41172 Constructive Plaything	Supplies & Materials	Educational Supplies	Current Restricted	\$82.69
99946		41172 Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$202.00
99947		41172 TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$440.00
99948		41172 Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$561.70

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99949	41172	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,257.87
99951	41172	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$299.64
99952	41172	Eco Direct	Supplies & Materials	Educational Supplies	Current Restricted	\$436.84
99953	41172	Entrinsik	Supplies & Materials	Office Software	Current Restricted	\$4,375.00
					Current Unrestricted	\$4,375.00
99954	41172	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$87.73
99955	41172	Findaway World	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$2,414.70
99957	41172	Flashbay, Inc.	Contractual Services	Advertising	Current Restricted	\$2,292.00
99958	41172	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$61.18
					Current Unrestricted	\$54.67
				Other Supplies	Current Restricted	\$121.01
99960	41172	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$737.12
99962	41172	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.11
99963	41172	Home Lab	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$172.61
99964	41172	Home Lab	Current Liabilities	A/P Lab Equip Fees	Current Unrestricted	\$1,561.35
99967	41172	Honda Kawasaki Suzuki Yamaha - Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$707.01
99968	41172	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
99969	41172	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$236.00
99970	41172	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$91.63
99972	41172	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$75.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$183.21
99973	41172	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$315.00
99974	41172	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,100.00
99975	41172	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
99976	41172	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$145.65
				General Repair Supplies	Current Unrestricted	\$204.98
99978	41172	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$742.55
99979	41172	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$84.00
				General Repair Supplies	Current Unrestricted	\$242.03
99981	41172	NCPN	Travel	Out of State-Registration Fees	Current Restricted	\$540.00
99982	41172	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$294.30
				Office Supplies	Current Unrestricted	\$882.90
99983	41172	Palmetto Office Supply	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,240.43
			Supplies & Materials	Other Supplies	Current Unrestricted	\$1,540.21
99984	41172	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
99985	41172	Partners in Recognition	Supplies & Materials	Other Supplies	Current Unrestricted	\$186.25
99987	41172	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$356.16
				In State-Misc Travel	Current Restricted	\$8.64
				In State-Priv Auto Mileage	Current Restricted	\$157.60
99988	41172	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$36.55
99989	41172	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,676.55
99990	41172	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$409.60
99992	41172	Project Lead the Way	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$10,953.87
99994	41172	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,980.00
99995	41172	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$23.61
				Non-Deductible Meals	Current Unrestricted	\$7.00
99998	41172	S C Dept Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$10.00
99999	41172	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,034.44
100000	41172	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,565.24
100002	41172	Sapling Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$134.95
100003	41172	SC Assoc Developmental Educaton	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00

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100003	41172	SC Assoc Developmental Educaton	Travel	In State-Registration Fees	Current Unrestricted	\$405.00
100004	41172	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$235.00
100005	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
100006	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
100009	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
100010	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
100011	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
100012	41172	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
100013	41172	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$336.38
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$5,095.30
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$122.45
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$6.72
100014	41172	Silicon Mountain Memory	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$44.24
100015	41172	SimplexGrinnell LP	Contractual Services	General Repair	Current Unrestricted	\$1,861.25
100016	41172	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$56.19
100017	41172	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
100018	41172	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$121.79
100019	41172	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$59.65
100020	41172	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$226.32
100021	41172	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$288.15
100022	41172	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.00
100024	41172	Transworld	Contractual Services	Building Renovation	Current Unrestricted	\$6,889.00
100025	41172	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$369.14
100026	41172	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$457.00
101740	9/27/2012	OCtech Student	Other	Federal Grant Assistance	Current Restricted	\$437.36
101741	41179	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$4,875.00
101743	41179	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
101744	41179	Cardinal Health	Supplies & Materials	Educational Supplies	Current Restricted	\$328.49
101745	41179	CED Solutions, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$2,500.00
					Current Unrestricted	\$995.00
101746	41179	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$20,942.38
101749	41179	City Electric Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$567.21
101750	41179	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$999.99)	Capital Projects Fund	\$6,067.73
				Other Supplies	Capital Projects Fund	\$1,061.61
				Photo/Audio Visual Supplies	Current Unrestricted	-\$157.29
101751	41179	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$2,520.24
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$32.10
101752	41179	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,108.94
101753	41179	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$102.72
101754	41179	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$288.96
101755	41179	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$4,578.79
101757	41179	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
101758	41179	Federal Express	Current Liabilities	Student Nurses Association	Current Unrestricted	\$37.03
			Supplies & Materials	Postage	Current Unrestricted	\$144.13
101759	41179	Fort Roofing	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$300.00
101760	41179	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$390.00
101761	41179	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$115.44
101762	41179	TMS South	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$24.65
101763	41179	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$337.08
101764	41179	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
101765	41179	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,663.46

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Check No	Check Date	Payee	Category	Object	Source of Funds	Totals
101766	41179	Matthew Bender & Co., Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$25.20
101767	41179	Life Uniforms	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$113.40
101768	41179	Lift One	Contractual Services	General Repair	Current Unrestricted	\$761.45
101769	41179	Lloyd Roofing Company	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
101770	41179	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$799.80
101771	41179	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$325.20
101773	41179	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
101774	41179	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
101775	41179	National Business Educ Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
101776	41179	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
101777	41179	NLNAC	Fixed Charges	Accreditation	Current Unrestricted	\$3,600.00
101779	41179	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$84.00
101780	41179	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$45.84
				Other Supplies	Current Unrestricted	\$127.97
				Postage	Current Unrestricted	\$18.00
101781	41179	OCtech Student	Other	Federal Grant Assistance	Current Restricted	\$233.00
101782	41179	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$439.56
101783	41179	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$303.67
101784	41179	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.99
				Non-Deductible Meals	Current Unrestricted	\$7.00
101785	41179	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$116.40
101786	41179	SC Budget & Control Board	Current Assets	Prepaid Expenses	Current Unrestricted	\$15,667.05
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$2,301.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$55,546.80
101787	41179	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
101788	41179	Sign A Rama	Supplies & Materials	Other Supplies	Current Unrestricted	\$228.01
101789	41179	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$900.00
101790	41179	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,268.55
101792	41179	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$352.36
101793	41179	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,615.00
101794	41179	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$157.51
101795	41179	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$94.20
					Restricted- Adult Education	\$6.69
101796	41179	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$199.83
101797	41179	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
101798	41179	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00