

Orangeburg-Calhoun Technical College  
Transparency Report  
June 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
122397	6/1/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,268.76
122398	6/1/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,925.00
122399	6/1/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,058.83
122400	6/1/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,100.93
122401	6/1/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$114.46
122402	6/1/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
122403	6/1/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$8,851.69
122404	6/1/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$30.00
122405	6/1/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
122406	6/1/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$597.74
122407	6/1/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,047.65
122408	6/1/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
122409	6/1/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
122410	6/1/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,496.50
122411	6/1/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
122412	6/1/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00
122413	6/1/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,566.30
122414	6/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
122415	6/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,690.00
122416	6/1/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
122417	6/1/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
122418	6/1/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$81.25
122419	6/1/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
122420	6/1/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$25.00
122421	6/4/2015	3 Communications	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$13,298.13
122422	6/4/2015	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$74.25
122423	6/4/2015	Another Printer	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$842.88
122424	6/4/2015	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$481.50
122425	6/4/2015	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$540.70
122426	6/4/2015	Baudville Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.45
122427	6/4/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.90
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$155.26
122428	6/4/2015	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$310.50
					Current Unrestricted	\$34.50
				Out of State-Meals	Current Restricted	\$80.00
				Out of State-Priv Auto Mileage	Current Restricted	\$262.20
122429	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.85
122431	6/4/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,306.39
122432	6/4/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,586.20
122433	6/4/2015	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
122434	6/4/2015	Cengage Learning	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,229.53
122435	6/4/2015	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$199.47
122436	6/4/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.58

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122437	6/4/2015	Compucom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,156.46
122438	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$181.73
122439	6/4/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.00
122440	6/4/2015	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$850.00
122441	6/4/2015	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,578.00
122442	6/4/2015	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,401.14
122443	6/4/2015	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,197.46
122444	6/4/2015	Dell Marketing L.P.	Equipment	Non Cap Educational Equipment	Current Restricted	\$4,675.58
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$3,215.72
122446	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.85
122447	6/4/2015	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$68.26
122448	6/4/2015	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$165.50
122449	6/4/2015	Edmentum	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
122450	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$70.62
122451	6/4/2015	Environmental Consulting Services	Contractual Services	Other Contractual Services	Capital Projects Fund	\$1,700.00
122452	6/4/2015	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$372.76
122454	6/4/2015	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$118.77
				Office Supplies	Current Restricted	\$228.55
					Current Unrestricted	\$1,227.61
122455	6/4/2015	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$384.89
122456	6/4/2015	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
122457	6/4/2015	HM Receivables Co 11 L L C	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$52.01
122458	6/4/2015	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,815.00
122459	6/4/2015	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$429.34
122460	6/4/2015	Hill Rom Co., Inc.	Equipment	Non Cap Educational Equipment	Current Restricted	\$3,563.16
122461	6/4/2015	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$494.35
122462	6/4/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,970.00
122463	6/4/2015	Industrial Press Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$241.19
122464	6/4/2015	Industrial Press Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.87
122465	6/4/2015	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.85
122467	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$116.51
122468	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$92.00
122469	6/4/2015	King Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$471.08
122470	6/4/2015	LS 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$4,039.62
122471	6/4/2015	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,058.95
122472	6/4/2015	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$20.00
122473	6/4/2015	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,276.75
122474	6/4/2015	Major Graphics	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$200.09
122475	6/4/2015	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Current Unrestricted	\$747.19
122476	6/4/2015	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$7,423.40
122477	6/4/2015	Mohawk Hospital Equip	Equipment	Non Cap Educational Equipment	Current Restricted	\$1,541.00
122478	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$457.44
122479	6/4/2015	NASCO	Supplies & Materials	Educational Supplies	Current Restricted	\$1,995.83
					Current Unrestricted	\$600.85
122480	6/4/2015	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$12.84
122481	6/4/2015	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$84.08
122482	6/4/2015	OSS LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,834.59
122483	6/4/2015	Palmetto Office Supply	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00

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122485	6/4/2015	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$195.00
122486	6/4/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$351.90
122487	6/4/2015	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.65
122488	6/4/2015	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.62
122489	6/4/2015	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$612.80
122490	6/4/2015	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$1,631.75
122491	6/4/2015	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Unrestricted	\$544.00
122492	6/4/2015	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$879.54
122493	6/4/2015	Rocky Mountain Ram LLC	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$205.84
122495	6/4/2015	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$14,000.00
122496	6/4/2015	Sifco Mechanical	Contractual Services	Other Contractual Services	Capital Projects Fund	\$37,924.50
122498	6/4/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.39
122499	6/4/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$41.77
122500	6/4/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$355.55
122501	6/4/2015	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$411.95
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$802.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$156.43
122502	6/4/2015	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$2,546.25
122503	6/4/2015	U S Medical Specialties	Supplies & Materials	Educational Supplies	Current Unrestricted	\$84.54
122504	6/4/2015	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
122505	6/4/2015	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,146.80
122506	6/4/2015	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$43.50
122507	6/4/2015	Waters Edge Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,272.50
122508	6/4/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$159.95
122509	6/4/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$741.99
122510	6/4/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$93.30
				Non-Deductible Meals	Current Unrestricted	\$14.00
122511	6/4/2015	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,200.00
122512	6/4/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$28,410.85
122513	6/4/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,259.25
				Emp Share-Police Retirement	Current Unrestricted	\$5,541.68
				Emp Share-Retiree's Retirement	Current Unrestricted	\$33,430.95
				Emp Share-State Retirement	Current Unrestricted	\$168,624.65
122514	6/11/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.40
				Non-Deductible Meals	Current Unrestricted	\$7.00
122515	6/11/2015	ASRT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
122516	6/11/2015	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$90.85
122517	6/11/2015	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,908.69
122518	6/11/2015	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$297.00
122519	6/11/2015	B W Clark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,823.26
122520	6/11/2015	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
122521	6/11/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,787.60
122522	6/11/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$62.06
122523	6/11/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.11
122524	6/11/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,046.73
122525	6/11/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,457.31
122526	6/11/2015	Edutainment Live	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,550.40

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122527	6/11/2015	Engineering Education Service	Supplies & Materials	Educational Supplies	Current Restricted	\$193.65
122528	6/11/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$513.12
122529	6/11/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$294.17
122530	6/11/2015	HM Receivables Co 11 L L C	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$579.16
122531	6/11/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
122532	6/11/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,132.08
122534	6/11/2015	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$0.98
122535	6/11/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$42.80
122536	6/11/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
122537	6/11/2015	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Restricted	\$530.04
122538	6/11/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.17
122539	6/11/2015	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$42.50
122540	6/11/2015	Kettering National Seminar	Supplies & Materials	Educational Supplies	Current Unrestricted	\$209.00
122542	6/11/2015	L C's Electric	Contractual Services	Building Renovation	Current Unrestricted	\$2,040.00
122543	6/11/2015	Lift One	Contractual Services	General Repair	Current Unrestricted	\$277.00
122544	6/11/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$237.79
				Educational Supplies	Current Restricted	\$32.78
					Current Unrestricted	\$230.98
				General Repair Supplies	Current Unrestricted	\$62.86
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$88.08
				Lawn/Grounds Supplies	Current Unrestricted	\$44.67
				Maintenance Supplies	Current Unrestricted	\$21.42
				Other Supplies	Current Unrestricted	\$55.58
122546	6/11/2015	Mansfield Oil	Supplies & Materials	Fuel	Current Unrestricted	\$826.10
122549	6/11/2015	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$500.00
122550	6/11/2015	Mister Snacks	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$191.70
122551	6/11/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
122552	6/11/2015	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$179.85
122553	6/11/2015	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$450.00
122554	6/11/2015	National Healthcare Association	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,995.00
122556	6/11/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$737.84
122557	6/11/2015	Stonehinge	Contractual Services	Other Contractual Services	Current Restricted	\$150.00
122558	6/11/2015	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$600.27
122559	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122560	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122561	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122562	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122563	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122564	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122565	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122566	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122567	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122568	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122569	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122570	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122571	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122572	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

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122573	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122574	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122576	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122578	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122579	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122580	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122581	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122582	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122583	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122584	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122585	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122586	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122587	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122588	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122589	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122590	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122591	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
122592	6/11/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
122593	6/11/2015	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$293.78
122594	6/11/2015	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
122596	6/11/2015	Stoner	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$58.20
122598	6/11/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
122599	6/11/2015	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$70.50
122600	6/11/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,322.00
122601	6/11/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$716.70
				In State-Meals	Current Unrestricted	\$25.00
122602	6/11/2015	Total Computing Solutions	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$3,524.65
				Other Contractual Services	Current Unrestricted	\$4,971.00
122603	6/11/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$220.21
122604	6/11/2015	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$24.78
122605	6/11/2015	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,389.78
122606	6/11/2015	University of South Carolina	Travel	Out of State-Registration Fees	Current Restricted	\$629.00
122607	6/11/2015	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$87.79
122608	6/11/2015	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.18
122609	6/11/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$679.83
122610	6/11/2015	XDOS Inc	Fixed Charges	Rental - Other	Current Unrestricted	\$112.33
122611	6/11/2015	At&t	Contractual Services	Advertising	Current Unrestricted	\$99.00
122612	6/16/2015	Kaplan	Current Liabilities	A/P - Kaplan	Current Unrestricted	\$6,762.80
122613	6/18/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$325.90
122614	6/18/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$345.70
122615	6/18/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,350.00
122616	6/18/2015	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
122617	6/18/2015	Advance Auto Parts	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,689.90
122618	6/18/2015	American Psychological Assoc	Supplies & Materials	Office Supplies	Current Unrestricted	\$325.50
122619	6/18/2015	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$639.86
122620	6/18/2015	Arms Unlimited	Contractual Services	General Repair	Current Unrestricted	\$600.00
122621	6/18/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$225.60
122622	6/18/2015	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$179.00

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122622	6/18/2015	Bank of America	Contractual Services Current Liabilities	Other Contractual Services A/P Nursing Asst. Exam	Current Unrestricted Current Unrestricted	\$964.00 \$2,454.00
			Supplies & Materials	Entrepreneurship Club Data Processing Supplies Educational Supplies	Current Unrestricted Current Unrestricted Current Restricted	\$209.80 \$1,310.69 \$598.19
				General Repair Supplies Multi Media Supplies	Current Unrestricted Current Unrestricted	\$775.70 \$82.08
				Office Software Office Supplies Other Supplies	Current Unrestricted Current Unrestricted Current Restricted	\$28.30 \$189.94 \$918.28
				Photo/Audio Visual Supplies	Current Unrestricted	\$1,284.80
			Travel	In State-Air Travel Out of State-Air Travel	Current Unrestricted Current Restricted	\$215.54 \$1,023.42 \$247.10
				Out of State-Registration Fees	Current Unrestricted	\$1,407.59
122626	6/18/2015	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$161.60
122627	6/18/2015	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$945.00
122628	6/18/2015	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$210.00
122629	6/18/2015	Camcor	Supplies & Materials	Other Supplies	Current Unrestricted	\$140.00
122630	6/18/2015	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
122631	6/18/2015	Central Carolina Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$2,162.86
122632	6/18/2015	Charleston Aluminum	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47,000.00
122633	6/18/2015	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$1,730.19
122634	6/18/2015	Patty Clements-Metts	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.41
122635	6/18/2015	Compliance Centre	Contractual Services	Other Contractual Services	Capital Projects Fund	\$100.00
122636	6/18/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$5,750.00
122637	6/18/2015	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$93.74
122638	6/18/2015	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$160.50
122639	6/18/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$2,179.31
122640	6/18/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$20,580.60
122641	6/18/2015	Edutainment Live	Fixed Charges	Subscriptions	Current Unrestricted	\$260.00
122642	6/18/2015	Aircond Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$775.20
122643	6/18/2015	Environmental Consulting Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$714.00
122644	6/18/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$205.00
122645	6/18/2015	Gaumard	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$9.84
122646	6/18/2015	OCtech Employee	Travel	In State-Lodging In State-Meals In State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted	\$1,225.13 \$78.84 \$12.00 \$116.64
122647	6/18/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
122648	6/18/2015	Home Builders Supply	Contractual Services Supplies & Materials	Building Renovation Bldg., Const. & Ren. Supplies General Repair Supplies Maintenance Supplies	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$802.50 \$2,130.23 \$2.89 \$104.81
122649	6/18/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.75
122650	6/18/2015	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$767.99
122651	6/18/2015	Itouch Biometrics	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,711.53

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122651	6/18/2015	Itouch Biometrics	Equipment	Office Equipment	Current Restricted	\$7,593.98
122652	6/18/2015	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$56.88
122653	6/18/2015	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$819.80
					Current Unrestricted	\$192.00
				Out of State-Meals	Current Restricted	\$62.00
				Out of State-Misc Travel	Current Restricted	\$40.00
				Out of State-Other Trans	Current Restricted	\$59.98
122654	6/18/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$43.57
122655	6/18/2015	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$135.00
122657	6/18/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,126.36
122659	6/18/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122660	6/18/2015	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$985.00
122661	6/18/2015	NLNAC	Current Liabilities	A/P - NLN Fees	Current Unrestricted	\$1,343.00
122662	6/18/2015	Nimco	Supplies & Materials	Educational Supplies	Current Restricted	\$581.73
122663	6/18/2015	On Tapp Productions	Contractual Services	Other Contractual Services	Current Unrestricted	\$485.00
122664	6/18/2015	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.35
122665	6/18/2015	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,275.00
122666	6/18/2015	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$153.02
122667	6/18/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$621.67
122669	6/18/2015	Philips Healthcare	Equipment	Educational Equipment	Current Restricted	\$16,277.33
122670	6/18/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$372.60
122671	6/18/2015	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,106.92
122673	6/18/2015	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$155.00
122674	6/18/2015	S C Council on Competitiveness	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,500.00
122675	6/18/2015	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
122676	6/18/2015	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$3,000.00
122677	6/18/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.50
122678	6/18/2015	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$216.81
122679	6/18/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$252.00
122680	6/18/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
122681	6/18/2015	Simplified Office Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,887.93
				Office Equipment	Current Restricted	\$374.50
			Supplies & Materials	Office Supplies	Current Restricted	\$211.86
122682	6/18/2015	Southern Welders Supply Co.Inc	Equipment	Educational Equipment	Current Restricted	\$7,779.66
122683	6/18/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$112.74
122684	6/18/2015	Squirrels	Supplies & Materials	Office Software	Current Unrestricted	\$120.00
122685	6/18/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$366.43
122686	6/18/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$189.00
122687	6/18/2015	Technical Training Aids	Supplies & Materials	Educational Software	Current Unrestricted	\$2,284.13
122688	6/18/2015	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,017.80
122689	6/18/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$351.90
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$32.10
122690	6/18/2015	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,162.19
122692	6/18/2015	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$266.43
122694	6/18/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
122695	6/18/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$39.96
				Out of State-Lodging	Current Restricted	\$1,038.12
				Out of State-Meals	Current Restricted	\$409.00

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122695	6/18/2015	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$202.35
				Out of State-Priv Auto Mileage	Current Restricted	\$56.72
122696	6/18/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$51.10
122697	6/18/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,386.25
				Out of State-Meals	Current Unrestricted	\$185.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$38.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$40.25
122698	6/18/2015	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,695.00
122699	6/18/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.60
122700	6/18/2015	Automotive Video Innovations	Supplies & Materials	Educational Supplies	Current Restricted	\$1,410.00
122701	6/18/2015	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$47.87
122702	6/18/2015	University of South Carolina	Travel	Out of State-Registration Fees	Current Unrestricted	\$629.00
122703	6/18/2015	University of South Carolina	Travel	In State-Lodging	Current Restricted	\$575.00
				In State-Meals	Current Restricted	\$305.00
123265	6/25/2015	ASRT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,304.95
123266	6/25/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,018.90
123267	6/25/2015	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$295.62
					Current Unrestricted	\$1,247.08
123268	6/25/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$2,129.01
123269	6/25/2015	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,004.00
123270	6/25/2015	Automotive Service Excellence	Supplies & Materials	Other Supplies	Current Restricted	\$3,960.20
123271	6/25/2015	Megan Breland	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123272	6/25/2015	Linda L. Brown	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123273	6/25/2015	Kristie C. Byrd	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123274	6/25/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,421.80
123275	6/25/2015	Lemanuel Chandler	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123276	6/25/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,640.00
123277	6/25/2015	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.58
123278	6/25/2015	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
123279	6/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.43
123280	6/25/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$348.00
123282	6/25/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$477.80
				In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$169.61
123283	6/25/2015	Dell Marketing L.P.	Equipment	Educational Equipment	Current Restricted	\$11,833.08
				Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,410.02
123284	6/25/2015	Eastern Data	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$620.60
123285	6/25/2015	Kristen Ecklar	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123286	6/25/2015	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,188.00
123287	6/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.63
123288	6/25/2015	Enterprise Rent-A-Car	Travel	Out of State-Other Trans	Current Restricted	\$620.16
123289	6/25/2015	Entrinsic	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,345.00
123290	6/25/2015	Environmental Sys Research Inst	Supplies & Materials	Educational Supplies	Current Restricted	\$214.00
123291	6/25/2015	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$97.65
123292	6/25/2015	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$217.98
123293	6/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$661.26
123294	6/25/2015	Brandy Gamble	Contractual Services	Other Contractual Services	Current Restricted	\$50.00



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123295	6/25/2015	Caitlin Gibbs	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123296	6/25/2015	Donna Hedgepeth	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123297	6/25/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$3.00
				In State-Priv Auto Mileage	Current Unrestricted	\$86.67
123299	6/25/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$511.75
123300	6/25/2015	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$155.50
123301	6/25/2015	Derrick James	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123302	6/25/2015	Willette Jenkins	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123303	6/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$214.00
123304	6/25/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
123305	6/25/2015	Mildred Knight	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123306	6/25/2015	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$428.95
123307	6/25/2015	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$650.93
123308	6/25/2015	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
123309	6/25/2015	Faron W. McAlhany	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123310	6/25/2015	Cheryl Milford	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123311	6/25/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,247.35
123312	6/25/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
123313	6/25/2015	National Assoc College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
123315	6/25/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$144.21
123316	6/25/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,351.09
123318	6/25/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$247.68
123319	6/25/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,680.35
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$196.97
123320	6/25/2015	Rosemount	Equipment	Non Cap Educational Equipment	Current Unrestricted	\$9,359.57
123321	6/25/2015	SC Budget and Control Board	Travel	In State-Registration Fees	Current Unrestricted	\$300.00
123322	6/25/2015	SC Technical College System	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,249.50
				Other Contractual Services	Current Unrestricted	\$160.00
123323	6/25/2015	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$607.34
123324	6/25/2015	Simplified Office Systems	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,367.45
123325	6/25/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.87
123326	6/25/2015	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$269.56
				Office Supplies	Current Unrestricted	\$218.51
123328	6/25/2015	Staples, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$20.87
123329	6/25/2015	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$338.20
123330	6/25/2015	Ashley Thurman	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123331	6/25/2015	Timecruiser	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,786.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$74,650.00
123332	6/25/2015	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,550.00
			Supplies & Materials	Office Software	Current Unrestricted	\$11,000.00
				Office Supplies	Current Unrestricted	\$625.00
123333	6/25/2015	Zhila Vego	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123334	6/25/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.21
					Current Unrestricted	\$616.99
123335	6/25/2015	Virage Simulation	Supplies & Materials	Educational Software	Current Restricted	\$3,424.00
123336	6/25/2015	Glenda Westbury	Contractual Services	Other Contractual Services	Current Restricted	\$50.00
123337	6/25/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$941.39
123338	6/25/2015	Carlos C. Williams	Contractual Services	Other Contractual Services	Current Restricted	\$50.00

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123339	6/25/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$184.80
				In State-Meals	Current Unrestricted	\$18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$143.12
123340	6/25/2015	XDOS Inc	Fixed Charges	Rental - Other	Current Unrestricted	\$142.12
123341	6/25/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$13,247.16
123342	6/25/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
123343	6/25/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
123344	6/30/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$909.74
123345	6/30/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,925.00
123346	6/30/2015	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$285.25
123347	6/30/2015	American Registry Radiologic Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
123348	6/30/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$27.20
123349	6/30/2015	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$62.45
123350	6/30/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$245.63
123351	6/30/2015	Chief Supply Corp	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,072.00
123352	6/30/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,112.73
123353	6/30/2015	Corbett's Flowers	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$300.00
123354	6/30/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$580.00
123355	6/30/2015	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$97.90
123356	6/30/2015	Candace A. Fersner	Contractual Services	Other Contractual Services	Current Restricted	\$400.00
123357	6/30/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,228.21
123358	6/30/2015	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$160.50
123359	6/30/2015	The Garland Co.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$343.13
123360	6/30/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
123361	6/30/2015	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$398.23
123362	6/30/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$130.00
123363	6/30/2015	SC State Treasurer	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$9,478.69
123364	6/30/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$125.00
123365	6/30/2015	Hudgens Advertising	Contractual Services	Advertising	Current Unrestricted	\$300.00
123366	6/30/2015	Instrumart	Supplies & Materials	Educational Supplies	Current Restricted	\$1,605.00
123367	6/30/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$84.47
123368	6/30/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
123370	6/30/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$195.50
123371	6/30/2015	Maquet	Supplies & Materials	Educational Software	Current Unrestricted	\$1,697.36
				Educational Supplies	Current Unrestricted	\$612.25
123372	6/30/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$449.96
123373	6/30/2015	Microsoft Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,999.00
123374	6/30/2015	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$119.90
123375	6/30/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$922.65
123376	6/30/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
123377	6/30/2015	Palmetto State Electric	Contractual Services	Deferred Maintenance	Current Unrestricted	\$8,960.00
123378	6/30/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
123379	6/30/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,528.86
123380	6/30/2015	S&ME, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$1,048.40
				Other Contractual Services	Capital Projects Fund	\$989.30
123381	6/30/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,450.96
123382	6/30/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
123383	6/30/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$86.00

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
123384	6/30/2015	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
123385	6/30/2015	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$391.32
123386	6/30/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,908.71
123387	6/30/2015	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$509.70
123388	6/30/2015	SC Att General	Current Restricted Revenue	Current Restricted Revenue	Restricted- Adult Education	\$15,946.58
123389	6/30/2015	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.75
123390	6/30/2015	Swygert and Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$17,638.88
123391	6/30/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,327.80
123392	6/30/2015	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$265.20
123393	6/30/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
123394	6/30/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,690.00
123395	6/30/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
123396	6/30/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
123397	6/30/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$157.85
123398	6/30/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$51.12
123399	6/30/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
123400	6/30/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$116.98
123401	6/30/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00